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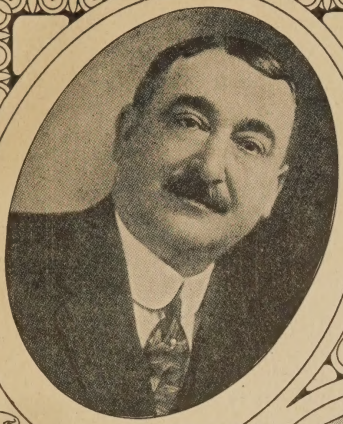
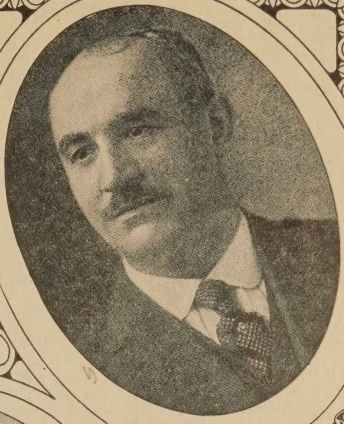
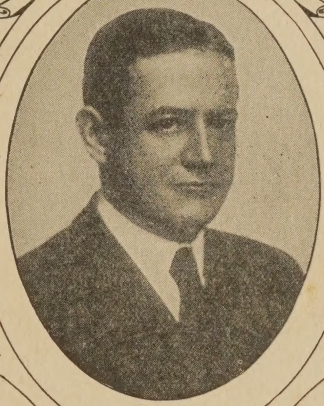


GUSTAV BACH
DIRECTOR OF
REVENUE & FINANCE



JAMES H. LONDRIGAN
DIRECTOR OF STREETS
& PUBLIC IMPROVEMENTS



BERNARD N. McFEELY
DIRECTOR
OF PUBLIC SAFETY

HARRY L. SCHMULLING
DIRECTOR OF PARKS
& PUBLIC PROPERTY

PATRICK
R. GRIFFIN
MAYOR,
DIRECTOR OF
PUBLIC
AFFAIRS

1923

BOARD OF COMMISSIONERS

CITY OF HOBOKEN.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Jan. 1st, 1923 to Jan. 31st, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

JANUARY 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

103646

February 19, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of January, 1923.

Respectfully submitted by

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories Janupary 1, 1923		$95,061 66
Current cash in hands of City Treasurer		7,000 00
Total		$102,061 66
Department of Public Safety—		
From Building Inspector, permits	$130 00	
City Theatre, special officer	125 00	
Recorder's Court, fines, etc.,	488 00	
Empire Theatre, special officer	125 00	
Bijur Motor Appl. Co., regular officer	187 50	
Hudson Co. Park Comm., special officers	1,000 00	
Department of Public Affairs—		
From Board of Health, miscellaneous proceeds	$504 55	
Hoboken Cemetery, permits	491 00	
Department of Revenue and Finance—		
From Sale of Deficiency Bonds "B" $278,000 less deposit of $5,666	272,340 00	
Premium	5,136 00	
Accrued Interest	154 44	
Sale of Deficiency Bonds "A" $117,000 less deposit of $2,360	114,640 00	
Premium	1,035 00	
Accrued Interest	65 01	
Loans, Steneck Trust Co.	155,000 00	
Ferguson Mfg. Co., rent of 8th St. Bridge	75 00	
Loan Hoboken Bank for Savings	50,000 00	
Loan, Union National Corp.	50,000 00	
Fidelity, Phenix Fire Ins. Co.	348 50	
Comptroller, searches	70 50	
Board of Chosen Freeholders, rent of Polling Place	20 00	
N. Y. Telephone Co., rebate	11 07	
Jitney Franchise Tax	581 00	
Loan, Hannahs, Ballin & Lee	50,000 00	
Accrued Interest	15 28	
Interest on bank balances	249 77	
Collector of Revenue—		
From Arrears of Taxes, year 1921	$1,358 32	
Arrears of Taxes, year 1922	77,132 17	
Delinquent Tax Interest	792 65	
Assessments	1,567 00	
Interest on Assessments	108 80	
Interest on bank balances	312 88	
		784,064 44
Total receipts and balances		$886,126 10

DISBURSEENTS.

Department of Public Affairs—		
Mayor	$416 66	
Mayor's Secretary	250 00	
City Clerk's Department	1,300 00	
Health Department	1,808 30	
Charities	358 32	
Assessors	1,208 32	
Licenses	400 00	
Free Public Library	1,779 98	
Baby Welfare	400 00	
Industrial Education	2,000 00	
Mayor, supplies	10 00	
		9,931 58
Department of Revenue and Finance—		
Director	$375 00	
Salaries	1,654 13	
Supplies, Treasurer	15 00	
Law Department	1,099 99	
District Court	641 66	
Contingent	125 00	
Interest on Bonded Debt	64,476 14	
Bonds paid	20,000 00	
Loans repaid	450,186 66	
Interest on Loans	11,323 08	
Water Supply System	8,285 89	
		558,182 55
Department of Streets and Public Improvements—		
Director	$375 00	
Salaries	6,134 12	
Street Cleaning	5,241 00	
		11,750 12
Department of Parks and Public Property—		
Director	$375 00	
Salaries	6,903 32	
Playground rentals	1,633 97	
		8,912 29
Department of Public Safety—		
Director	$375 00	
Salary, Clerk	208 32	
Police Court	458 32	
Building Department	400 00	
Weights and Measures	150 00	
Police Department	30,099 14	
Fire Department	29,624 84	
Special officers	500 00	
		61,815 62
Total disbursements		$650,592 16
Balance on hand February 1, 1923		235,533 94
		$886,126 10

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JANUARY 1923

MEETING OF JAN. 2, 1923.

Present — Commissioners Bach, Londrigan, McFeely and Schmulling.

Absent—Mayor Griffin.

HEARING

On an ordinance granting permission to the Western Union Telegraph Company, its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS.

From the Otis Elevator Company, dated December 21, 1922, reporting on the condition of elevator in the City Hall Building.

Received and referred to the Director of Department of Parks and Public Property.

Application of C. A. Jetter to erect and maintain a sign at 76 River street was received and referred to the Director of Department of Public Affairs.

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $158.20 for miscellaneous license fees during the month of December, 1922, and turned the same over to the City Treasurer.

Received and filed.

Report from Builidng Inspector Cummings for the month of December, 1922, showing tota lamount collected in fees to be $10. Was receivedand filed.

Building Inspector Cummings submitted his report for the year ending December 31, 1922, as follows:

Number of permits issued.....	229
Number of permits issued (no charge)	144
Number of applications filed..	373
Number of plans filed.....	75
Number of complaints received	1

Received and filed.

Report from Street Commissioner Londrigan on the collection of $1,255 for asphalt street openings for the month of December, 1922, was received and filed.

REPORTS OF DIRECTORS.

His Honor Mayor Griffin notified the Board that he had appointed Herman W. Schmidt a member of the Sinking Fund Commission for a term of three years, commencing January 1, 1923.

Received and consented to.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the su mof $64,476.14, to pay interest on bonded debt due January 1, 1923.

Received and filed.

The Director of the Department of Revenue and Finance, to whom was referred on December 27, 1922, the petition of Leddy & O'Connor, to do business as plumbers in the City of Hoboken, reported favorably on the same, and recommended that license be granted.

Report received and license granted.

ORDINANCE.

"An Ordinance granting permission to the Western Union Telegraph Company, its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes," introduced, passed first reading and laid on the table for two weeks for public inspection at the meeting of the Board held December 19, 1922, was further laid over for one week.

RESOLUTIONS ADOPTED.

Authorizing tax anticipation bonds or tax anticipation notes of the City of Hoboken, N. J.

Warrant was ordered drawn on the City Treasurer in the sum of $64,476.14, to pay interest on bonded debt due January 1, 1923.

MEETING OF JANUARY 9, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On Municipal Budget of the City of Hoboken, N. J., for the Fiscal Year Beginning January 1, 1923.

His Honor, Mayor Griffn, directed the Clerk to read the notice of hearing as published fixing Tuesday, January 9th, 1923, at 10 o'clock a. m., and the City Hall, Hoboken, as the time and place whenand where the hearing on the Budget would be held.

Announcement was made that the hearing was open and the Board of Commissioners would hear all objections to any item or items of appropriations of the Budget that may be presented by any taxpayer of the city.

No one appearing, and no written protests or objections filed, the hearing closed.

RESOLUTION ADOPTED.

Adopting the Municipal Budget of the City of Hoboken, N. J., for the fiscal year beginning January 1, 1923.

HEARING

On the Repeal of an Ordinance to Prevent Vice and Immorality and to Preserve the Public Peace and Good Order (Regulating the closing on Sunday of Delicatessen, Vegetable and Grocery Stores), adjourned from meeting held December 26, 1922.

Announcement was made that hearing in the aforesaid matter was open and all persons interested were now given an opportunity to be heard.

Attorney Wm. J. Hanley, Mr. Robert Meier and Mrs. Grace Grube appeared and stated they were in favor of the present ordinance closing Delicatessen stores at 10 o'clock on Sundays being repealed.

Counselor Henry J. Camby and Mr. Jasper Lembke appeared and requested that the present ordinance be allowed to remain.

Ordinance not repealed and the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Frank J. Radigan, Acting County Engineer, forwarding a copy of Form E-361 as drawn by the U. S. Depa.t of Agriculture, relating to Urban Highway Mileages, Revenues and Expenditures.

Received and referred to the Director of Department of Streets and Public Improvements.

From the Otis Elevator Co., dated December 29, 1922, reporting on the condition of elevator in the City Hall building.

Received and referred to the Director of Department of Parks and Public Property.

Two applications for license as public automobile garage were received and referred to the Director of the Department of Public Affairs.

Execution issued out of the Hoboken District Court against the salary, wages, earnings, etc., of Lawrence Pendergast, judgment debtor, in the suit of Dr. Arthur M. Hyde, Plaintiff, vs. Lawrence Pendergast, Defendant, in the sum of $52.29, including costs of court, was received and copy ordered made and forwarded to the Director of the Department of Parks and Public Properties.

REPORTS OF CITY OFFICERS.

The City Clerk submitted his annual report for the year 1922, showing the collection of $7,319.22 for Miscellaneous License fees issued.

Received and filed.

The Collector of Revenue submitted his quarterly report for the year ending December 30, 1922, summarized as follows:

Total Arrears Taxes...	$113,455.95
Total Annual Taxes...	1,012,322.02
Total 2nd Class R. R..	362,902.19
Total Franchise Tax..	19,048.81
Total gross receipts...	13,681.50
Total interest from bank	91.18
Total Assessments	135,689.00
Total	$1,657,190.65
Paid Gustav Bach, City Treasurer	$1,657,190 65

Received and filed.

He further submittted his annual report for the year ending December 30, 1922, summarized as follows:

Total Arrears Taxes...	$660,347 35
Total Annual Taxes....	2,369,687.63
Total 2nd class R. R..	362,902.19
Total Franchise Tax...	82,107.34
Total gross receipts....	86,066.92
Total interest from bank	950.41
Total tax sale and advertising	542.26
Total Redemption Cert. of sale	1,744.84
Total Assessments	243,000.54
Total	$3,807,349.48
Paid Gustav Bach, City Treasurer	$3,807,349.48

Received and filed.

The official bond of Herman W. Schmidt as Sinking Fund Commissioner was received and accepted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half-month ending January 15, 1923, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

License Inspector.....	$75 00
Overseer of the Poor.....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office.....	400 00
Department of Health....	941 65
Tax Assessor's Office.....	166 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE.

Clerk to Treasurer.....	$91 66
Assistant to Comptroller..	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office..	366 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen, Repairmen	1,304 14
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,922 04
Fire Dept.	14,519 34
Pension Commission (Police)	315 03
Pension Commission (Fire)	293 08
Building Dept.	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to the Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept:	$75.00
Tax Assessors	62.50
Baby Welfare	87.50

DEPT. OF REVENUE & FINANCE.

Water Dept.	$3,097.84

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125.00

REPORTS OF DIRECTORS.

One application to erect and maintain a sign was granted.

The Director of the Department of Revenue and Finance submitted a statement covering receipts and disbursements of the different departments for the month of December, 1922, as follows:

RECEIPTS.

Available cash in depositories December 1, 1922		$388,561 58
Current cash in hands of City Treasurer		7,000 00
Department of Public Affairs	$1,264 45	
Department of Public Safety	902 25	
Department of Revenue and Finance	1,107,749 67	
Department of Streets and Public Improvements	1,255 00	
		1,111,171 37
		$1,506,732 95

DISBURSEMENTS.

Department of Public Affairs	$106,555 73	
Department of Revenue and Finance	1,190,897 48	
Department of Streets and Public Improvements	29,034 12	
Department of Parks and Public Property	11,551 78	
Department of Public Safety	66,653 18	
		1,404,692 29
		$102,040 66
Warrant No. 5918, Department of Public Affairs, cancelled		21 00
Balance on hand January 1, 1923		$102,061 66

Received and filed.

ORDINANCES.

"An Ordinance granting permission to the Western Union Telegraph Company, its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes,"int roduced, passed first reading and laid on the table for two weeks for public inspection at the meeting of the Board held Dec. 19, 1922, was further laid over for one week.

An Ordinance fixing and regulating the salary of the clerk to the treasurer's office, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTION ADOPTED.

Granting permission to John Flaherty to operate a jitney upon the streets of the City of Hoboken, subject to the approval of the Board of Public Utility Commissioners.

Commissioner Londrigan of the Department of Streets and Public Improvements announced that he had notified Peter A. Peluso, the contractor for the removal of ashes, garbage, etc., to appear before the Board at this meeting and explain his failure to remove the ashes, garbage, etc., from the streets of the city. Mr. Peluso was called, but failed to put in an appearance.

Adjourned to meet on Wednesday, January 10, 1923, at 10.30 a. m., and the Clerk directed to cite Peter A. Peluso, the contractor for the removal of ashes, garbage, etc., and his bondsmen, to appear before the Board at said meeting to show cause why he does not faithfully perform the terms of his contract.

MEETING OF JAN. 10, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING.

On contractor's failure to remove ashes, garbage, etc., from the streets of the City of Hoboken.

Pursuant with resolution adopted by the Board at meeting held January 9, 1923, Peter A. Peluso, the contractor for the removal of ashes, garbage, etc., from the streets of the city, was cited to appear before the Board at meeting to be held this date and show cause why he does not faithfully perform the terms of his contract as entered into between him and the Mayor and Council of the City of Hoboken under date of June 29, 1918.

Peter A. Peluso was called and stated that one of the reasons for the failure in complying with his duties was that he had a little difficulty with his help; that he had a strike on during the last two or three weeks, but this has now been settled.

By Mayor Griffin: Don't you think you should protect the city against strikes and other difficulties?

By Mr. Peluso: Yes, sir; and I have tried to do my best to overcome them, but have found it very hard to obtain help.

By Mayor Griffin: If you cannot obtain enough men, why not apply to Commissioner Londrigan and he can give you all the men you need. The condition of the city has never been as bad as it is now. I passed Newark and Hudson streets last night and the streets were littered with filth and dirt and in a very disgraceful condition.

By Mr. Peluso: If Mr. Anderson, the Assistant Street Commissioner, will give me three men to a wagon I will take them. I had my men out yesterday morning at 5:30 and again this morning at the same time, and we are doing the best we can.

By Commissioner Londrigan: You

have had out only five and six wagons each day, whereas you need eight on Monday and at least seven on other days during the week.

By Mayor Griffin: Do you think it is a very healthy affair to leave the city in the condition it is at the present time?

By Mr. Peluso: No Sir, it is not, but I am trying to do the best I can.

By Mayor Griffin: As your contract expires in June of this year, you certainly are not doing anything that would be to your credit in order to have it renewed.

By Commissioner McFeely: Mr. Mayor and Commissioners, I feel that any man who comes in here and enters into a contract with this Commission should be obliged to live up to that contract whether he is making money or losing on it. Commissioner Londrigan has been trying for a long time to have Mr. Peluso perform his work properly, and on the other hand Peluso seems to delight in bringing on a hardship on this Commission, and he should be made to do his work.

It was thereupon resolved that Commissioner Londrigan be provided with funds to enable him to purchase six trucks for emergency cases of this kind in the future.

RESOLUTION ADOPTED.

Electing William Wise, Constable of the First Ward, City of Hoboken, for a full term of three years, beginning January 1, 1923.

MEETING OF JANUARY 16, 1923.

Adjourned to meet on Thursday, January 18, 1923, at 10 o'clock a. m.

MEETING OF JANUARY 18, 1923.

Present — Comimssioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From the Koscherak Siphon Bottle Works, 1318-1320 Park avenue, enclosing bill for $142.37 and check for $22 in part payment thereof, covering period July 20 to November 1, 1922, and complaining of exorbitant charge for the balance of water on said bill.

Received and referred to the Director of Department of Revenue and Finance.

From the Independent Warehouses, Inc., complaining of excessive water bill rendered, and inquiring if a mistake has not been made in the calculation.

Received and referred to the Director of Department of Revenue and Finance.

From the Otis Elevator Co., dated January 4, 1923, reporting on the condition of elevator in the City Hall building.

Received and referred to the Director of Department of Parks and Public Property.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Public Automobile Garage 1
For License as Peddler..... 1
For License to Erect and Maintain a Sign 3

REPORTS OF CITY OFFICERS.

Sixth annual report of the Sinking Fund Commission of the City of Hoboken, for the year 1922, was received, filed, and 500 copies ordered printed for public distribution.

Certificate from the Board of School Estimate was submitted, wherein it was fixed and determined that the following amounts were necessary for the maintenance, support and management of the Public Schools of the School District of Hoboken, for the calendar year ending December 31, 1923:

For Current Expense..$1,157,540 00

For Manual Training..	48,973 00	
For Vocational Classes.	3,915 00	
For School Library...	2,040 00	
For Foreign Evening School	3,000 00	
For Repairs to Furniture	28,000 00	
For Purchase of Land.	4,000 00	
Total		$1,247,468 00
Less:		
Balance.....$23,500 00		
Estimated State Apportionment...313,841 01		
	337,341 01	
To be Raised by Taxation		$910,126 99

Received and ordered that the said amount of $910,126.99 be incorporated in the Tax Ordinance for the year 1923.

The Clerk of the Board of Health submitted his financial report for the year ending December 31, 1922, showing the collection of fees from all sources to be $6,325.50.

Received and filed.

The Registrar of Vital Statistics submitted his report for the year ending December 31, 1922, as follows:

Deaths from all causes 961, of which 166 were non-residents.

Deaths reported from St. Mary's Hospital 348, of which 138 were non-residents.

Death rate 11.07 per 1,000, estimated upon a population of 70,000, non-residents excluded.

1,537 births.

1,236 marriages.

Received and filed.

W. L. E. Keuffel, president, Board of Trustees for Industrial Education, requested an appropriation of $9,000 for the maintenance of industrial education in the City for the year 1923.

Received and ordered that the said amount of $9,000 be incorporated in the Tax Ordinance for the year 1923.

From Waldo S. Coulter, Consulting Engineer, notifying the Board that after conference held on Jan. 11, 1923, with representatives of the city, the Chamber of Commerce and the Hackensack Water Co., in his opinion, the following rates should be adopted in the city for use of water by consumers:

For the first 100,000 cubic feet in the quarter, $2 per thousand cubic feet.

For the excess over 100,000 cubic feet in the quarter, $1.90 per thousand cubic feet.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amountin gin the aggregate as follows:

DEPARTMENT OF REVENUE AND FINANCE.

City Treasurer.....	$140 00
Water Department	62 50

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets $5,473 00	
Utility	648 00

REPORTS OF DIRECTORS.

His Honor, Mayor Griffin, notified the Board that he had appointed Morris Druz, J. Henry Koenig and Philip Stephan as Members of the Board of Education for a full term of three years ending January 1, 1926.

Received and filed.

ORDINANCE.

"An Ordinance granting permission to the Western Union Telegraph Co., its successors and assigns to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to

be used for telegraph purposes," introduced, passed first reading and laid on the table for two weeks for public inspection at the meeting of the Board held December 19, 1922, was further laid over for two weeks.

RESOLUTIONS ADOPTED

Directing Chas. Dieffenbach, Architect, to prepare the necessary plans and specifications for changing the room in the City Hall on the main floor, south, adjoining the office of the City Clerk, into a vault for the storage of ballot boxes and election material; and for fitting up the room now used by the women cleaners, with filing shelves for the use of the Clerk of the Hoboken District Court.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co...$25,000.00

Payment for water furnished the city under tariff effective July 20, 1922.

Hackensack Water Co.....$7,000.00

Payment for water furnished the city prior to July 20, 1922.

Charles Vezzetti $1,400.00

Rent due on premises northeast corner of Thirteenth and Washington streets for the half year from July 1, 1922, to January 1, 1923, used for playground purposes.

Thomas Bowes & Brothers..$233.97

In payment of taxes levied upon premises Nos. 522 to 536 Grand street, for the half year from July 1, 1922, to December 31, 1922, used for playground purposes.

MEETING OF JANUARY 23, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance fixing and regulating the salary of the Clerk to the Treasurer's Office.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published and opportunity was now given to any person present who desired to be heard.

No one appearing and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From the Otis Elevator Company, dated January 11, 1923, reporting on the condition of elevator in the City Hall building.

Received and referred to the Director of Department of Parks and Public Properties.

Power of attorney and assignment of salary of Fireman Arthur Scott to Edward Stover, was received and referred to the Director of Department of Revenue and Finance in conjunction with the Corporation Attorney.

Application of Charles Meyer, for appointment as Special Police Officer, to do duty on Washington street, from Fifth street north, was received and referred to the Director of Department of Public Safety.

From Joseph F. Hourigan, petitioning the Board for a duplicate of his exempt fireman's certificate, stating he joined the Department on April 15, 1881.

Received and referred to the Director of Department of Public Safety.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License to engage in the sale of revolvers, etc..... 1

For License to erect and maintain a Sign 1

REPORTS OF CITY OFFICERS.

The following communication

from the Corporation Attorney was presented and read:

January 18, 1923.

Daniel A. Haggerty, City Clerk, City Hall, Hoboken, N. J.

Dear Sir:

You have submitted to me for my consideration the paper purporting to be a power of attorney and assignment made by Arthur Scott to Edward Stover, bearing date January 16, 1923, which you say was filed with you today.

I advise you, and through you the Board of Commissioners of the City of Hoboken, that you would not be warrented in paying to Edward Stover thereunder any moneys which may hereinafter become due and payable to Arthur Scott for services to be hereafter rendered by him as a city fireman. The law regards it as being against public policy to favor such assignments. In view, however, of the filing of said paper with you I advised you, and through you the Board of Commissioners of the City of Hoboken, that no moneys should be paid to said Arthur Scott, for services to be rendered by him as city fireman, while said paper writing remains unrevoked and uncancelled, and you and the City of Hoboken released from any legal import that said instrument may be considered as having. By withholding the payment of wages now unearned but hereafter to become due and payable to said Arthur Scott, as city fireman, for services to be rendered by him, Mr. Edward Stover, as the attorney in fact and assignee mentioned in the aforesaid instrument, may seek to enforce his rights thereunder through an action at law, in an appropriate proceeding to be instituted by him therefor, and Mr. Arthur Scott may, by an appropriate legal proceeding, have the court determine whether, notwithstanding his having executed the aforesaid instrument, which has been filed with you, he will be entitled to the wages to be earned by him for services rendered by him as a fireman of the City of Hoboken. Furthermore, as you know, Section 8 of Article 4 of the rules and regulations governing the officers and members of the Hoboken Fire Department, expressly provides that no member of the uniformed force of said department shall "sell or assign his salary."

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and referred to the Director of Department of Revenue and Finance.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments, in payment of salaries for the month and half-month ending January 31, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Ass't to Director	416 66
Ass't to Collector of Rev.	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office.	366 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Ass't to Street Commis'r.	125 00
Clerk	104 16
Foreman, Drivers, Stable- and Repairmen	1,291 66
Supt.! 7th, 11th, 15th St. Sewers	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. of PUBLIC SAFETY.

Police Department	$14,975 79
Fire Department	14,519 34
Pension Com. (Police)	326 28
Pension Com. (Fire)	293 08
Building Department	200 00
Weights and Meas. Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF REVENUE AND FINANCE.

Water Dept.	$4,668 68

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Pubic Automobile Garage	4
For License as Peddler	1
For License to Erect and Maintain a Sign	3

From the Director of the Department of Revenue and Finance, enclosing one from the Addressograph Company, reporting three lost warrants drawn to their order on November 8, 1922, and requesting that duplicates be issued.

Received and referred to the Director of the Department of Revenue and Finance, in conjunction with the Corporation Attorney.

The Director of the Department of Public Safety reported favorably on the application of Chas. Meyer, for appointment as a special police officer.

Received.

ORDINANCES.

An Ordinance fixing and regulating the salary of the Clerk to the Treasurer's office, passed third and final reading.

An Ordinance relating to taxes for the fiscal year ending December 31, 1923, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Authorizing the Director of the Department of Revenue and Finance to borrow $20,000 from the Steneck Trust Co., and to issue a temporary water bond of the city therefor and to apply the proceeds thereof, pursuant to the provisions of an ordinance entitled: "An Ordinance appropriating $139,743 for additions to the water supply system of the city, and authorizing temporary water bonds in said amount to meet said appropriation" adopted October 3, 1922.

Appointing Charles Meyer a Special Officer, to do duty on Washington street, north of Fifth street.

Warrants were ordered drawn on the City Treasurer to the order of

the following named persons in the amounts and for the purposes as stated:

Mayor P. R. Griffin..... $10 00
(Postage for his office.)

National Meter Co..... $1,875 00
(Payment in full for 100 ¾-inch Empire meters.)

MEETING OF JAN. 30, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Wall, Haight, Carey & Hartpence, Counsellors-at-Law, enclosing petition of Ellerman's Wilson Line, Ltd., requesting a refund of $4,223, being excess of taxes paid for year 1921, and allowed by the State Board of Taxes and Assessment.

Received and referred to the Corporation Attorney.

Revocation of Assignment and Power of Attorney between Arthur Scott and Edward Stoves, was received and filed.

From D. C. Harvey, Supt., the Fidelity & Casualty Co of New York, reporting on the condition of boiler in the Library Building.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage 2
For License as Public Hack..... 1
For License to Erect and Maintain a Sign 1

REPORTS OF CITY OFFICERS.

From the City Clerk, notifying the Board that Mr. Gustav Bach, Director of the Department of Revenue and Finance of the City of Hoboken, N. J., and the chief financial officer thereof, filed in his office on January 29, 1923, the Annual Debt Statment, showing the debt condition of the municipality as of December 31, 1922.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Poor Department.....	$479 85
Library	1,981 62
City Clerk's Office.....	395 24
Health Department.....	211 50
Public Pound.....	8 70
Mayor's Office.....	123 00
Assessors	122 15
Contingent	136 74
City Physician.....	59 45
Baby Welfare.....	198 53

DEPT. OF REVENUE AND FINANCE.

City Comptroller	$42 50
City Treasurer	227 85
City Collector	105 00
Insurance	642 00
Preparing Bonds	877 11
Jitney Signs	350 00
District Court	159 00
Water Dept.	1,973 96

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$3,412 00
Utility	432 00
Streets	740 53
Sewers	200 00
Shoeing	163 50
Water	408 91
Lighting	2,930 94
Stationery	49 00
Telephones	7 96

DEPT. OF PUBLIC SAFETY.

Police Dept.	$2,435 04
Fire Dept.	3,337 34
Building Dept.	29 00
Recorder's Court	192 75
Director's Office	467 00
Telephones	142 78

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Fuel	$1,744 49

Contracts	1,054	25
Office Supplies	137	75
Telephones	82	82
Parks	107	36
Miscellaneous Supplies	466	00
Equipment	208	50
Repairs	341	75

REPORTS OF DIRECTORS.

One license to erect and maintain a sign was granted.

One application for license to engage in the sale of revolvers, etc., was rejected.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer, in the sum of $29,113,75, to pay interest on bonded debt due February 1, 1923.

Received and filed.

The following annual report of the Director of the Department of Parks and Public Properties was received and ordered entered in full in the minutes:

January 30, 1923.

Honorable Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

The year 1922 has been exceptionally marked by the increase of activities in all of the playgrounds of the city. Perhaps the most striking proof of the manner inwhich the work devolving upon this department has been carried on with the supervision of Superintendent Julius Durstewitz and his assistants under the past eight years lies in the fact that whereas, eight years ago, there was but one small playground in the entire city, there are today eight playgrounds, the total attendance at which, during 1922, was 796,346. In addition to these, it is intended to add a municipal ball ground and two more playgrounds this summer.

At Playground No. 1, located at the Recreation Center, there are many activities. Instructions are given in folk dancing, fife, drum and bugle playing, physical drills, social dancing, etc. In addition there are radio concerts, which attracted big outdoor crowds throughout the summer and large indoor audiences in the winter. There are aalso table games, moving picture entertainments and concerts.

During the past eight years more than 600 boys have received free musical instruction at the Recreation Center. This is the only playground in the State of New Jersey with a drum corps. The Recreation Center Band has on many occasions volunteered its services in various parts of the county and has appeared in almost eevry outdoor event of importance in the city.

The radio loud speaker was installed last July, and has greatly added to the value of the Centre.

Among the outdoor activities at the Recreation Centre mention may be made of basketball, volleyball, athletic events, pageants, Field Day, shower baths, apparatus work and physical exercises.

The attendance at this playground for 1922 was 222,518. The number of shower baths taken by the children during June, July and August was 9,399.

PLAYGROUND No. 2.

Playground No. 2 is located at Monroe and First streets, and was opened November, 1920. It is equipped with modern apparatus and a basketball court. The attendance for 1922 was 92,659.

PLAYGROUND No. 3.

Playground No. 3 is at Washington and Thirteenth streets, and was opened in June, 1915. Here are facilities for handball, basketball, volleyball and indoor ball, with modern play apparatus. The attendance for the year 1922 was 72,494.

PLAYGROUND No. 4.

Playground No. 4 is located at Clinton and Eleventh streets, and was opened in June, 1920. The activities here include handball, basketball and volleybal. The at-

tendance for the year 1922 was 115,937.

PLAYGROUND No. 5.

Playground No. 5 is located at Willow avenue and Thirteenth streets, and was opened in August, 1915. Has a basketball court. The attendance for the year 1922 was 40,336.

PLAYGROUND NO. 6.

Playground No. 6 is located at Park avenue and Newark street, and was opened July, 1917. The attendance for the year 1922 was 108,028.

PLAYGROUND NO. 7.

Playground No. 7 is located at Church Square Park and was opened in a section surrounded by Our Lady of Grace School, Hoboken High School, Hoboken Academy and Public School No. 1. The attendance for the year 1922 was 125,376.

PLAYGROUND NO. 8.

Playground No. 8 is located at Sixth and Grand streets and was opened August 15, 1922. The attendance from the opening date until December 31, 1922, was 41,748.

TOTAL PLAYGROUND ATTENDANCE.

The total attendance for all of the playgrounds during the past year was, therefore, 796,346.

THE BASEBALL DIAMOND.

The baseball diamond, located at Ninth and Monroe streets, which was formerly a dumping ground and an eyesore to the community, is now one of the best in the county. It was improved last year with a good top dressing and rolled. Teams from all over the county have booked games here with the city teams. The attendances on Saturday and Sunday afternoons average 2,000.

ANNUAL MAY WALK.

The annual May Walk was held May 20. Six hundred children were costumed in May colors. The children marched through the city and gave an exhibition in folk dancing at the County Park. Music was furnished by the Recreation Center Fife, Drum and Bugle Corps. The walk was organized by the Recreation Center.

MEMORIAL PARADE.

In the annual Memorial Day Parade, held May 30, seven hundred children from the playgrounds participated.

MARBLE TOURNAMENT.

The Marble Tournament was held from May 19 to May 29, under the direction of the Hudson Observer, seven playgrounds participating. Seventy-five boys entered from each of the playgrounds. The championship of Hoboken was won by George Hogk, of 53 Monroe street. During the progress of the games the Recreation Band rendered selections.

ANNUAL ATHLETIC MEET.

The annual Atletic Meet was held May 30 at Stevens' campus. Thirty athletic events comprised the program. Over 500 entries were listed. The attendance was over 8,000. All schools, industrial plants, the Knights of Columbus, St. Joseph's Club, the Hoboken Turn Verein, the Order of Moose, police and firemen, the Hoboken postoffice employees were among the entrants. The trophies weer donated by the merchants of the city, the Board of Education, the Hudson Observer and the Chamber of Commerce. This annual meet is yearly becoming improved and is now one of the most popular events of the year in the city.

HUDSON OBSERVER CHRISTMAS FUND FESTIVAL.

The Hudson Observer Christmas Kiddie Fund Festival, which was held under the auspices of this department, was most successful. The number of tickets distributed to the children of Hoboken was 6,500. The Recreation Center was used for the shipping of toys. The festivals were held at Public Schools Nos. 2, 3, 7, and 9. All the children received

toys, candy and fruit. Similar festivals were also held at St. Mary's Hospital, the Baby Welfare Station and the Recreation Center.

PLAY STREETS.

During the months of September, October and November five play streets were closed to traffic for the children between the hours of 4 and 6 in the evening, every day with the exception of Sunday. The attendance in each ward averaged 500 per day.

NEW PLAYGROUND.

Another playground will be opened this summer on the east side of Park avenue, between Sixth and Seventh streets, consisting of eight lots that have been leased by this department.

RECOMMENDATIONS.

Hudson Square Park, between Fourth and Fifth streets, the lower section facing the river, which for the past four years was utilized by the War Department and the Y. M. C. A. Hut, has now been restored to the city. The hut has been torn down. This section will be filled in and used as a temporary track and playground.

I would respectfully recommend to your Honorable Body that legislation be forwarded with a view to building here an inland bath, which is greatly needed in this community. I suggest that the Law Department be requested to prepare the necessary bill for the Legislature.

I would also recommend that the lots on which the diamond is situated at Ninth and Monroe streets, and which are now loaned to this department by the Shore Road, be purchased by the city. The property is part of the back lots and is of real value to the city as a municipal baseball field.

In view of the great number of children who year by year take advantage of the playgrounds I would suggest that a compilation be made by the Department of Public Safety showing the number of street accidents in which children figure during the year and the locality in which the accident happens.

I feel convinced that the public playgrounds have been a great benefit to the city as a whole, as a means of giving the children places where they may play without risk of life and limb. The cost of the playgrounds has, I believe, been more than amply covered by this security and by giving to the boys and girls of the city who will be the men and women of tomorrow the opportunity to get healthful recreation.

There is now a playground in each city ward, and, where the war dis unusually congested, more than one.

In conclusion I wish to tender my thanks to your board for the assistance which you have rendered me not only during the past year, but since this department came into being.

Respectfully submitted,
HARRY L. SCHMULLING,
Director, Department of Parks and Public Properties.

ORDINANCE.

"An ordinance granting permission to the Western Union Telegraph Company, its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, to be used for telegraph purposes," introduced, passed first reading and laid on the table for two weeks for public inspection at the meeting of the Board held December 19, 1922, was further laid over.

RESOLUTIONS ADOPTED.

Granting temporary quarters and meeting place in the City Hall to all lodges, associations and societies whose meeting rooms were destroyed by the recent fire in Palace Garden, 412-414 Washington street, such quarters to be designated by the Director of Department of Parks and Public Properties.

Appointing Harry Preston, Driver of the Department of Streets and Public Improvements, vice John Bergen, deceased, at $1,500 per annum, effective February 1, 1923.

Canceling taxes of $158.76 for the year 1922 against property 305-307 Jackson street, used by the city for the storage of old paving blocks.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital.....$2,500
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, January, 1923, contract).

St. Mary's Hospital.....$833 33
(Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the City of Hoboken, January, 1923, contract).

Gustav Bach, City Treasurer $29,113 75
(To pay interest on bonded debt due February 1, 1923).

Hackensack Water Co...$1,000
(To apply on water service prior to July 20, 1922).

Hackensack Water Co...$8,000
(To apply on account of water furnished the city under tariff effective July 20, 1922).

Peter A. Peluso..... $2,644 00
(Balance of moneys due him for the removal of ashes, garbage, etc., month of January, 1923, after deductions of $355.00 allowed to the Street Department for removal of ashes, garbage, etc., on January 19 and 23, 1923, and directing the City Treasurer to transfer the aforesaid sum of $355 to the Street Cleaning Department fund.)

James J. McFeely..... $3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, January, 1923, contract.)

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Feb. 1st, 1923 to Feb. 28th, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

FEBUARY 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN, } *Commissioners.*
BERNARD N. McFEELY,
HARRY L. SCHMULLING,

DANIEL A. HAGGERTY, Clerk

March 9, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of February, 1923.

Respectfully submitted by

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories February 1, 1923'		$228,533 94
Current cash in hands of City Treasurer		7,000 00
		$235,533 94

Department of Revenue and Finance—

From loans, Steneck Trust Co	$150,000 00	
U. S. Fidelity & Guaranty Co	29 14	
District Court, costs, fees, etc	573 15	
Hoboken Land & Improvement Co., rent of waterfront	2,500 00	
Comptroller, searches	89 50	
Loan, Hanover National Bank	50,000 00	
Jitney franchise tax	573 50	
Sinking Fund Commission, payment of improvement note	10,000 00	
Loan, National Bank of Commerce	50,000 00	
Interest on bank balances	202 23	

Department of Public Affairs—

From Board of Health, miscellaneous proceeds	328 95	
Hoboken Cemetery, miscellaneous proceeds	939 10	

Department of City Clerk—

From sign licenses	43 40	
Miscellaneous licenses	305 65	

Department of Public Safety—

From Lyric Theatre, special officer	125 00	
City Theatre, special officer	187 50	
Building Inspector, permits	60 00	
Recorder's Court, fines	390 50	
Empire Theatre, special officer	125 00	
Bijur Motor Appl. Co., regular officer	187 50	

Collector of Revenue—

From arrears of taxes, year 1921	3,445 84	
Arrears of taxes, year 1922	40,861 03	
Delinquent tax, interest	1,230 35	
Assessment	8,854 20	
Interest on assessments	647 39	
Franchise tax, 1921	5,960 08	
Gross receipts, 1921	11,971 18	
		339,630 19
Total receipts and balances		$575,164 13

DISBURSEMENTS.

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor's Office	330 64	
City Clerk	1,791 74	
Taxation	2,594 47	
Charities	8,125 53	
Public Health	2,491 25	
Baby Welfare Station	638 11	
Licenses	400 00	
Free Public Library	4,693 43	
Public Schools	15,000 00	
Industrial Education	4,000 00	
Hoboken Cemetery	841 53	
Repairs to car	82 75	
		$41,656 11

Department of Revenue and Finance—

Director	375 00	
Salaries	1,666 63	
District Court	814 66	
Law Department	1,099 99	
Supplies, Collector of Revenue	105 00	
Supplies, City Treasurer	88 35	
Insurance	1,335 42	
Police Pension Fund	5,000 00	
Contingent Fund	327 00	
Interest on Bonded Debt	34,844 19	
Jitney Department	350 00	
Auditing	400 00	
Water Rents, All Buildings	358 11	
Water Supply System	9,408 00	
Bonds Paid	10,000 00	
Refund of Taxes	83 56	
Interest on loans	43,550 10	
Premium on bonds	877 11	
		110,683 12

Department of Streets and Public Improvements—

Director	375 00	
Salaries	6,318 64	
Cleaning streets	9,705 00	
Supplies, Office	49 00	
Supplies, Street and Sewer	1,944 46	
Feed and Shoeing	870 91	
Removing Dead Animals	105 00	
Removing Ashes and Garbage	11,576 62	
Street Lighting	5,865 04	
		36,809 67

Department of Parks and Public Property—

Director	375 00	
Salaries	6,903 27	
Stationery	157 75	
Parks, Upkeep	618 79	
Repairs, All Buildings	4,421 10	
Equipment, Buildings	2,336 41	
Supplies, Miscellaneous	1,332 36	
Fuel	2,332 26	
Lighting	994 24	
Playgrounds	1,800 53	
Contracts	1,350 86	
Telephones	153 74	
		22,776 31

Department of Public Safety—

Director	375 00	
Salary, Clerk	208 32	
Supplies, Office	118 50	
Weights and Measures	150 00	
Building Department	429 00	
Police Court	651 07	
Police Department	29,943 76	
Supplies, Police Department	3,174 33	
Fire Department	29,704 39	
Company Supplies	863 60	
Coal, Wood and Water	966 30	
Light and power	602 02	
Stationery, Fire Department	438 80	
Miscellaneous Supplies	797 71	
Gasoline	994 38	
Repairs, General	1,395 43	
Electric and Miscellaneous	247 31	
Special Officers	375 00	
Repairs to Car	348 50	
		71,783 42

Total Disbursements	$283,708 63
Balance on hand March 3, 1923	291,455 50
	$575,164 13

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

FEBRUARY 1923

MEETING OF FEB. 6, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance relating to taxes for the fiscal year ending December 31, nineteen hundred and twenty-three.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From M. R. Olinger, Secretary, Golden Rule Lodge, No. 235, F. and A. M.; Mrs. E. Tobin, President, L. A., A. O. H., Division No. 13, and W. D. Stewart, Secretary, Puritan Lodge, No. 185, F. and A. M., expressing their appreciation to the Board for the offer to make their temporary meeting quarters in the City Hall building, and advising they have secured accommodations elsewhere.

Received and filed.

From the Press Committee, inviting the Board to attend the seventh annual cabaret and ball of the Mutual Aid Association of the employes of Tietjen & Lang Dry Dock Co., on Saturday evening, February 10, 1923, at Grotto Auditorium, Jersey City.

Received and accepted.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Auctioneer 1
For License as Junk Dealer 1
For License as Public Hack Driver 1
For License as Truckman 1
For License to Erect and Maintain a Sign 1

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $258.95 for Miscellaneous License fees during the month of January, 1923, and paid the same over to the City Treasurer.

Received and filed.

Building Inspector Cummings submitted his report for the month of January, 1923, showing total amount collected in fees to be $144.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$337 20
Contingent	22 30

Baby Welfare	39 58

DEPT. OF REVENUE AND FINANCE.

Keys for Typewriters ...	$8 00
Preparing Bonds	70 00
Law Dept.	1,264 00
Insurance	693 42
Water Dept.	2,723 10

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,253 00
Utility	189 00
Streets	300 97
Sewers	195 00
Feed and Shoeing	540 91
Lighting	2,934 10
Water	9 80

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$1,404 89
Police Dept.	501 98

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Repairs	$2,101 00
Playgrounds	600 48
Parks	166 30
Fuel	587 77
Miscellaneous Supplies ..	766 72
Equipment	661 94
Contracts	12 50
Stationery	10 00
Water	242 66

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage	2
For License as Public Hack	1
For License to Erect and Maintain a Sign	1

ORDINANCE.

An Ordinance relating to taxes for the fiscal year ending December 31, nineteen hundred and twenty-three, passed third and final reading.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

D. A. Haggerty, City Clerk...$10 00
(Postage for his office.)

Judge J. Raymond Tiffany...$10 00
(Postage for use in the Hoboken District Court.)

Harry L. Schmulling, Director $10 00
(Postage for use in his office.)

MEETING OF FEB. 13, 1923.

Present — Commissioners Londrigan, McFeely and Schmulling.

Absent—Commissioners Bach and Mayor Griffin.

Commissioner Londrigan was elected Chairman pro tem.

PETITIONS AND COMMUNICATIONS.

From Mayer Bros., Agents for George S. Caldes and Cornelius S. Caldes, petitioning the Board for a refund of over-payment of $83.56 on personal tax and chattels at 22 Hudson Place, for the year 1922.

Received and referred to the Director of the Department of Revenue and Finance.

Letters of acklowledgment from the following organiations expressing their thanks to the Board for the offer to make their temporary meeting quarters in the City Hall building, were received and filed:

Henry E. Erbeck, Chief of Records, Lackawanna Tribe, No. 249, Improved Order of Red Men.

Mrs. C. A. Bauer, Secy., Goddess of Liberty Council, No. 13, Daughters of America.

Alfred Lehman, Secretary, Hoboken Lodge, No. 35, F. and A. M.

James J. Tobin, Treasurer, Ancient Order of Hibernians, Division No. 2.

Frank L. Seitz, Corresponding Secretary, National Association of Stationary Engineers, Hoboken, No. 5.

C. J. Simoni, Secretary-Recorder, Pilgrim Commandery, No. 16,

Knights Templar.

Mrs. Gertrude Tweed, Secretary, Ladies' Society of the Brotherhood of Locomotive Firemen and Enginemen, Lackawanna Lodge, No. 346.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Auctioneer 1
For License to Erect and Maintain a Sign 1

REPORTS OF CITY OFFICERS.

The bonds of William Wise, as Constable, and Kahte Lisa, as junk dealer, were received and accepted.

From John F. Lewis, Secretary, Board of Education, notifying the Board of Commissioners of the election of Mr. Philip Stephan and Mr. John F. Katta, to represent the Board of Education on the Board of School Estimate for the School District of Hoboken for the year ending January 31, 1924.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several departments, in payment of salaries for the half month ending February 14, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office	400 00
Department of Health ..	941 65
Tax Assessor's Office ...	166 66
Free Public Library	889 99

DEPT. OF REVENUE.

Clerk to Treasurer	$104 16
Asst. to Comptroller	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office.	366 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen, Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper...	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants) ..	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,699 79
Fire Dept.	14,367 09
Pension Commission, Police	320 65
Pension Commission, Fire	445 33
Police Court	104 16
Building Dept.	200 00
Weights and Measures Dept.	75 00
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare	87 50

DEPT. OF REVENUE AND FINANCE.

Water Dept.	$2,993 63

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Junk Dealer 1
For License as Public Hack Driver 1
For License as Truckman 1
For License to Erect and Maintain a Sign 1

RESOLUTIONS ADOPTED.

Designating Commissioners James H. Londrigan, Gustav Bach and Mayor Patrick R. Griffin members of the Board of School Estimate.

Warrant was ordered drawn on the City Treasurer, in the sum of $5,000, to the order of the Pension Commission, City of Hoboken, for the support of Police and Fire Department pensions.

MEETING OF FEB. 20, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Anthony J. Volk, Sr., President, Hoboken Chamber of Commerce, relative to the improvements at the Summit Avenue Tube Station, Jersey City, planned by the Hudson County Board of Freeholders at county expense, and requesting to be advised what the Commissioners intend to do in order to protect Hoboken taxpayers from paying approximately $1,000,000 for an improvement from which Hoboken will derive no benefit.

Received and referred to the Committee of the Whole.

From the New Jersey Sewage Works Association, notifying the Board of the eighth annual meeting of the association to be held on March 14, 1923, at 11 a. m., at the State House, Trenton.

Received and referred to the Director of the Department of Streets and Public Improvements.

From the Otis Elevator Company, dated February 7, 1923, reporting on the condition of elevator in the City Hall building.

Received and referred to the Director of the Department of Parks and Public Properties.

Letters of acknowledgment from the following organizations, expressing their thanks to the Board for the offer to make their temporary meeting quarters in the City Hall building, were received and filed:

Minnie Galler, Secretary, Golden Rule Chapter, O. E. S.

Anne Allison, Secretary, Castle Point Chapter, No. 37, O. E. S.

Harriet L. Wood, Secretary, Loyal Chapter, No. 77, Order of the Eastern Star.

W. J. Morrison, Recorder, Elysian Council, No. 56, Loyal Association.

From William H. Spange, care Elevator Supplies Company, Hoboken, protesting to the Board of treatment accorded him by driver of jitney bearing license No. 02912 N. J. 1923, at the northeast corner of Hudson and Newark streets, on Tuesday morning, February 13, 1923.

Received and referred to the Director of the Department of Public Safety.

REPORTS OF CITY OFFICERS.

From the Corporation Attorney, notifying the Board that he had been advised by the Secretary of the New Jersey Board of Public Utility Commissioners of the postponement of rehearing in the matter of the investigation of rates of the Hackensack Water Company from March 1 to March 22, 1923, at Newark, N. J., at 10:45 a. m.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$82 20
Health Dept.	459 75
Public Pound	3 00
City Physician	141 85
Library	931 84
Contingent	82 75
Mayor's Office	48 60
City Clerk's Office	86 50

DEPT. OF REVENUE AND FINANCE.

City Treasurer	$125 00
Auditing Accounts	400 00
Repairing typewriter	1 50
Telephones	32 12
Transcript of testimony	7 00
Water Dept.	3,225 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$4,040 00
Utility	432 00
Streets	137 36
Shoeing	166 50
Sewers	290 00
Water	254 21
Removing dead animals	105 00
Auto	80 60
Telephone	6 51

DEPT. OF PUBLIC SAFETY.

Police Department	$337 31
Fire Department	765 61
Telephones	136 47

DEPT. OF PARKS & PUBLIC PROPERTIES.

Miscellaneous supplies	$538 10
Equipment	1,485 97
Contracts	284 11
Buildings	1,978 35
Playgrounds	1,200 05
Parks	564 92

REPORTS OF DIRECTORS.

License was granted to the Western Union Telegraph Co. to erect and maintain a sign at 46 Newark St.

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments for the month of January, 1923, as follows:

RECEIPTS.

Available cash in depositories January 1, 1923		$95,061 66
Current cash in hands of City Treasurer		7,000 00
Department of Public Safety	$2,055 50	
Department of Public Affairs	995 55	
Department of Revenue and Finance	781,013 39	
		784,064 44
		$886,126 10

DISBURSEMENTS.

Department of Public Affairs	$9,931 58	
Department of Revenue and Finance	558,182 55	
Department of Streets and Public Improvem'ts	11,750 12	
Department of Parks and Public Property	8,912 29	
Department of Public Safety	61,815 62	
		650,592 16
Balance on hand February 1, 1923		$235,533 94

Received and filed.

ORDINANCE.

An ordinance granting permission to the Western Union Telegraph Company, its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes, was introduced, passed first reading and laid on the table for two weeks for

public inspection.

RESOLUTIONS ADOPTED.

Electing John Solferino, Constable of the Third Ward, for a full term of three years, beginning January 1, 1923.

Warrant were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co...$15,000 00
(To apply on account of water service under tariff effective July 20, 1922.)

Hackensack Water Co... 1,000 00
(To apply on account of water furnished prior to July 20, 1922.)

Mayer Bros., agents for Caldes Bros. 83 56
(Refund for overpayment of tax assessed against 22 Hudson Place.)

National Meter Co..... 1,875 00
(Payment in full for 100 ¾" Empire meters, with couplings.)

MEETING OF FEB. 27, 1923.

Present — Commissioners Bach, Londrigan, McFeely and Schmulling.

Absent—Mayor Griffin.

PETITIONS AND COMMUNICATIONS.

From Conrad H. Lang, Jr., adjutant, Corp. Chris. A. Mohr, Jr., Post No. 158, expressing their thanks to the board for their kindness in presenting the model of the monument to the post.

Received and filed.

From George R. Beach, Referee in Bankruptcy, notifying the board of a meeting of the creditors of F. Wm. Stocker, bankrupt, at the U. S. District Court Room, Jersey City, on March 2, 1923, at 2 p. m.

Received and referred to the Corporation Attorney.

From the Otis Elevator Co., dated February 16, 1923, reporting on the condition of elevator in the City Hall Building.

Received and referred to the Director of Department of Parks and Public Property.

The following applications for miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For license as peddler..... 2
For license as public hack..... 1

REPORTS OF CITY OFFICERS.

From Bernard Vezzetti, treasurer, Board of Trustees for Industrial Education, requesting that warrant be drawn on the City Treasurer in the sum of $3,000 in favor of the Trustees for Industrial Education for the maintenance of Industrial School in the year 1923.

Received and referred to the Director of Department of Revenue & Finance.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, officers and employes of the several departments, in payment of salaries for the month and half-month ending February 28, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses...	250 00
License Inspector.	75 00
Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor..	125 00
City Clerk's Office.....	900 00
Department of Health...	941 65
Tax Assessor's Office....	916 66
Free Public Library.....	889 99

DEPT. OF REVENUE & FINANCE.

Director	$375 00
Assistant to Director.....	416 66
Assistant to Collector of Revenue	208 33
Clerk to Treasurer.....	104 16
Law Department	1,099 99
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office.	366 66

DEPT. OF STREETS & PUBLIC IMPROVEMENTS.

Director	$375 00
Assistant to Street Commissioner	125 00
Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,253 16
Superintendent, Seventh, Eleventh, Fifteenth St. sewers	75 00
Sewer Dept. (Foreman, sluicegatekeepers, sewer and basin men)	887 50
Bricklayer and helper	137 50
Water Dept. (Superintendent, laborers and meter accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,659 55
Fire Department	14,458 96
Pension Commission, Police	316 90
Pension Commission, Fire.	353 45
Building Departmenr	200 00
Weight & Meas. Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS & PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17
City Hall Dept.	1,226 67
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS & PUBLIC PROPERTIES.

Playgrounds	$125 00

REPORTS OF DIRECTORS.

One license to conduct a public automobile garage was granted.

The Director of the Department of Revenue & Finance requested that warrant be drawn on the City Treasurer in the sum of $5,730 44 to pay interest on bonded debt due March 1, 1923.

Received and filed.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

St. Mary's Hospital.....$2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, February, 1923, contract.)

St Mary's Hospital..... $833 33
(Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the City of Hoboken, February, 1923, contract).

Hackensack Water Co...$6,000 00
(For water furnished the city under tariff conditions effective July 20, 1922.)

Gustav Bach, City Treas..$5,730 44
(To pay interest on bonded debt due March 1, 1923.)

Board of Trustees for Industrial Education $3,000 00
(For the maintenance of Industrial Education in the year 1923.)

Peter A. Peluso.....$2,919 00
(Balance of moneys due him for the removal of ashes, garbage, etc., February, 1923, after deductions made for the payment of ($80.00) to the Street Department for removal of ashes, garbage, etc., on February 9 and 10, 1923, and directing the City Treasurer to transfer the aforesaid sum of ($80.00) to the Street Cleaning Department Fund.

James J. McFeely.....$3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, February, 1923, contract.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

March 1st, 1923 to March 31st, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

MARCH 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

April 9, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of March, 1923.

Respectfully submitted by

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories March 1, 1923		$284,455 50
Current cash in hands of City Treasurer		7,000 00
Total		$291,455 50

Department of Revenue and Finance—

From Sinking Fund Commission	$75,000 00	
District Court, costs, fees, etc.,	417 80	
Loan, Steneck Trust Co.,	315,000 00	
Jitney Franchise Tax	576 00	
Loan, American National Bank	50,000 00	
Comptroller, searches	72 00	
Interest on bank balances	526 79	

Department of Public Safety—

From Lyric Theatre, special officer	$125 00	
Recorder's Court, fines, etc.	375 00	
Dept. of Police, forfeited bail	200 00	
Empire Theatre, special officer	125 00	
Building Inspector, permits	92 00	
City Theatre, special officer	62 50	
Bijur Motor Appl. Co., regular officer	187 50	

Department of Public Affairs—

From Board of Health, miscellaneous proceeds.	$201 65	
Hoboken Cemetery, permits	397 00	

Department of City Clerk—

From Sign Licenses	$12 45	
Miscellaneous Licenses	37 15	

Collector of Revenue—

From Arrears of Taxes, year 1922	$75,813 53	
Arrears of Taxes, year 1921	6,923 70	
Delinquent Tax Interest	3,150 65	
Assessments	1,842 30	
Interest on Assessments	148 21	
Franchise Tax, 1921	15,883 35	
Gross Receipts, 1921	17,388 28	
		564,557 86
Total receipts and balances		$856,013 36

DISBURSEMENTS.

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor's Office	9 00	
City Clerk's Department	1,526 60	
Taxation	1,280 57	
Charities	4,371 85	
Health Department	2,169 50	
Baby Welfare Station	467 89	
Licenses	400 00	
Free Public Library	3,307 36	
Sinking Fund Commission	56 00	
Public Schools	90,000 00	
Industrial Education	3,000 00	
Hoboken Cemetery	423 50	
		107,678 93

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,666 63	
District Court	876 16	
Law Department	1,099 99	
Supplies, Collector of Revenue	124 25	
Supplies, Treasurer	78 50	
Insurance	170 78	
Police Pensions	2,500 00	
Contingent	1,750 86	
Interest on Bonded Debt	6,420 00	
Auditing	400 00	
Water Supply System	5,779 97	
Completed Assessments	79,848 94	
Jitney Franchise Deposits	25 00	
Loans paid	435,000 00	
Interest on Loans	45,042 68	
		581,158 76

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,004 04	
Street Cleaning	7,011 00	
Supplies, Office	10 00	
Supplies, Streets and Sewers	1,891 75	
Feed and Shoeing	548 20	
Removing Dead Animals	135 00	
Removing Ashes, etc.	5,861 81	
Street Lighting	3,041 21	
		24,878 01

Department of Parks and Public Property—

Director	$375 00	
Salaries	6,968 33	
Stationery	351 20	
Parks, Upkeep	1,405 75	
Repairs, Buildings	1,562 56	
Equipment	1,010 50	
Miscellaneous Supplies	898 79	
Fuel	2,011 77	
Lighting	468 90	
Playgrounds	1,012 45	
Contracts	310 00	
Telephones	92 88	
Shade Trees		16,468 13

Department of Public Safety—

Director	$375 00	
Salary, Clerk to Director	208 32	
Supplies, Office	319 97	
Weights and Measures	150 00	
Building Department	400 00	
Police Court	463 07	
Police Department	29,833 09	
Supplies, Police	1,047 51	
Fire Department	29,600 20	
Company Supplies	521 07	
Coal, Wood and Water	804 73	
Light and Power	303 31	
Stationery, Fire Department	222 52	
Miscellaneous Supplies	96 12	
Gasoline	361 00	
Repairs, General	934 30	
Electric and Miscellaneous	9 15	
Machine Shop Supplies	635 03	
Special Officers	375 00	
		66,659 39

Total disbursements	$796,843 22
Balance on hand April 2, 1923	59,170 14
	$856,013 36

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

MARCH 1923

MEETING OF MARCH 6, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance granting permission to the Western Union Telegraph Company, its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the city of Hoboken, New Jersey, to be used for telegraph purposes.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

Corporation Attorney Fallon arose and stated that owing to the term of fifty years being stipulated in the title, but not in the body of the ordinance, he would advise that a new ordinance be drawn instead of the present proposed ordinance, whereupon the hearing closed.

PETITIONS AND COMMUNICATIONS.

From the committee of the K. U. V. Unter Uns of the city of Hoboken, extending an invitation to the Board to attend their masquerade ball to be held at Atlantic Garden, Union Hill, N. J., on March 9, 1923.

Received and accepted.

From Mrs. Louis Immen, Secretary, Hoboken Girl Scout Council No. 94, extending an invitation to the Board to attend their rally at Public School No. 2, Hoboken, on Friday evening, March 9, 1923.

Received and accepted.

One application to erect and maintain a sign, received and referred to the Director of Department of Public Affairs.

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $90.10 for miscellaneous license fees during the month of February, and paid the same over to the City Treasurer.

Received and filed.

Building Inspector Cummings submitted his report for the month of February, showing total amount collected in fees to be $36.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$240 80
Library	1,165 55
Contingent	26 75
Mayor's Office	9 00
Baby Welfare Station	49 53
Public Pound	6 25
Health Dept.	110 00
Assessor's Office	6 00
Elections	720 00

DEPT. OF REV. AND FINANCE.

Insurance	$42 50
City Treasurer	125 00
Law Dept.	66 25
Water Dept.	1,720 07

DEPT. OF STS. AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$1,921 00
Utility	432 00
Streets	586 10
Sewers	110 00
Feed and Shoeing	548 20
Lighting	3,041 21
Water	30 60
Removing Dead Animals.	135 00

DEPT. OF PUBLIC SAFETY.

Police Dept.	$653 49
Fire Dept.	2,578 61

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Office	$20 00
Miscellaneous Supplies	561 79
Equipment	721 50
Lighting	468 90
Buildings	1,086 19
Playgrounds	185 25
Fuel	1,181 11
Contracts	221 00
Parks	597 30

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Public Hack	1
For License as Peddler	2

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co..$10,00000 (To apply on account of water service under tariff effective July 20, 1922.)

Hackensack Water Co..$1,000 00 (To apply on account of water service prior to July 20, 1922.)

National Meter Co.....$2,500 00 (payment in full for 200 ⅝ ins Empire meters with couplings.)

Director B. N. McFeely...$10 00 (Postage for his office.)

MEETING OF MARCH 13, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Hamilton Cross, notifying the Board that Mr. J. H. Donnelly and himself were appointed Receivers for the Nielson-Miller Corporation of Hoboken on January 25, 1923, and also informing the Board of a meeting of the creditors to be held in the office of the Second National Bank of Hoboken on March 15, 1923, at 2 p. m.

Received and referred to the Corporation Attorney.

One application for license as Peddler was received and referred to the Director of Dept. of Public Affairs.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half month ending March 15, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	849 99

DEPT. OF REV. AND FINANCE.

Clerk to Treasurer	$104 16
Comptroller Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	366 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Asst. to St. Commissioner	$125 00

Clerk	104 16
Foreman, Drivers, Stablemen, Repairmen	1,229 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Supt., Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,755 58
Fire Dept.	14,483 10
Pension Com'n (Police)	321 90
Pension Com'n (Fire)	317 00
Building Dept.	200 00
Weights and Meas. Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting i nthe aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assesors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00
City Hall	32 50

REPORTS OF DIRECTORS.

One application for license to erect and maintain a sign was granted.

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments for the month of February, 1923, as follows:

RECEIPTS.

Available cash in depositories February 1, 1923		$228,533 94
Current cash in hands of City Treasurer		7,000 00
Department ofRevenue and Finance	$336,937 59	
Department of Public Affairs	1,617 10	
Department of Public Safety	1,075 50	
		339,630 19
		$575,164 13

DISBURSEMENTS.

Department of Public Affairs	$41,656 11	
Department of Revenue and Finance	110,683 12	
Department of Streets and Public Improvements	36,809 67	
Department of Parks and Public Property	22,776 31	
Department of Public Safety	71,783 42	
		283,708 63
Balance on hand March 3, 1923		$291,455 50

Received and filed.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co..$25,000 00
(For water furnished the city and paid them on account.)

James H. Londrigan, Dir...$10 00
(Postage for his office.)

MEETING OF MARCH 20, 1923,

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

Application of Charles Biniakewitz and Chester A. Vincentz, trading as Biniakewitz & Co., for Plumber's License, was received and referred to the Director of Department of Revenue and Finance and that the Board hold a hearing on the said application at the next regular meeting, and the Clerk directed to notify the interested parties for such hearing.

From the Otis Elevator Co., dated March 15, 1923, reporting on the condition of elevator in the City Hall building.

Received and referred to the Director of Department of Parks and Public Properties.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage 1

For License to erect and maintain a Sign 2

From Charles F. Dieffenbach, Architect, submitting plans and specifications for labor and material required in the alteration and changing of present District Court Clerk's Office into a vault for the City Clerk, on the first floor of the City Hall.

Received and referred to the Director of Department of Parks and Public Properties.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

City Clerk's Office	$216 60
City Physician	72 00
Baby Welfare	18 36
Contingent	573 22
Public Pound	11 45
Health Dept.	233 50
Poor Dept.	367 40
Library	413 05
Sinking Fund Com'rs ...	56 00

DEPT. OF REVENUE AND FINANCE.

Insurance	$128 28
Preparing Bonds	42 79
N. J. State League of Municipalities	138 00
City Collector	124 25
District Court	234 50
Telephones	34 62
City Treasurer	203 50
Auditing Accounts	400 00
Water Dept.	1,754 24

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$5,090 00
Utility	432 00
Streets	317 93
Sewers	711 45
Water	138 60
Telephone	7 50
Auto	166 27

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$1,269 50
Police Dept.	743 99
Recorder's Court	4 75
Telephones	96 12

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Office	$331 20
Contracts	89 00
Fuel	830 66
Telephones	50 76
Miscellaneous Supplies ..	337 00
Equipment	812 35
Repairs	719 37
Playgrounds	827 20
Parks	262 00
New Playground	302 00

RESOLUTIONS ADOPTED.

Authorizing the Water Registrar to cut off the water from all persons and corporations who fail to pay their bill or rents and charges

for water supplied, within three months after such water bills become due; and to keep such water cut off until said water bills are fully paid.

Authorizing the Director of the Department of Revenue and Finance to borrow $15,000 from the Steneck Trust Co., and to issue a temporary water bond of the city therefor, and to apply the proceeds thereof pursuant to an ordinance entitled:An ordinance appropriating $139,743 for additions to the water supply system of the city and authorizing temporary water bonds in said amount to meet said appropriation," adopted October 3, 1922.

Adopting plans and specifications for the alteration and changing of present District Court Clerk's Office into a vault for the City Clerk on the main floor of the City Hall; appointing Charles F. Dieffenbach, Architect, to supervise the aforesaid work, he to be paid for his services according to law; and directing the City Clerk to advertise for proposals for doing the aforesaid work in accordance with the plans and specifications as adopted and filed.

D. A. Haggerty, City Clerk$10 00
(Postage for his office.)

Hackensack Water Co..$20,000 00
(For water furnished the city and paid them on account.)

MEETING OF MARCH 27, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On application of Charles Biniakewitz and Chester A. Vincentz, trading as Biniakewitz & Co., for a plumber's license to do business in the city of Hoboken.

In accordance with the action of the Board at meeting held March 20, 1923, announcement was made that hearing in the aforesaid matter was now open and all persons interested were given an opportunity to be heard.

Hans Muller appeared before the Board and stated that Charles Binniakewitz was not a full-fledged plumber; that he never worked for any one else in Hoboken except him, and furthermore he was not a citizen.

Mr. Charles Biniakewitz was called and on being asked by Mayor Griffin if he was a plumber, replied that he was, but admitted that he was not a citizen of the United States.

At the suggestion of the Mayor the Plumbing Inspector was directed to prepare some standard form of practical questions for submission to applicants for plumber's license, to determine their fitness for such license, and the application of Chas. Biniakewitz was held in abeyance.

PETITIONS AND COMMUNICATIONS.

From John Flaherty, requesting return of his Jitney deposit of $25 on December 21, 1922.

Received and referred to the Director of Department of Revenue and Finance.

From Attorney Harlan Besson, notifying the Board that the charges against Patrolman John Clark, who was suspended pending the prosecution thereof, have been disposed of favorably to Mr. Clark, and requesting his reinstatement with back pay.

Received and referred to the Director of Department of Public Safety, in conjunction with the Corporation Attorney.

From Richard C. Anzer, Vice President for New Jersey, of the National Editorial Association, notifying the Board that on July 21, 1923, about 250 members of the aforesaid association will visit Hudson County, and they would appreciate an official invitation and welcome to the visiting members, together with a police escort on their tour to the points of

interest in the county.

Received and referred to the Director of Department of Public Safety.

From the Otis Elevator Co., dated March 22, 1923, reporting on the condition of elevator in the City Hall Building.

Received and referred to the Director of Department of Parks and Public Properties.

From F. D. Schroth, Secretary, State Board of Taxes and Assessments, notifying the Board of a hearing at the State House, Trenton, on Tuesday, April 10, 1923, at 11 a. m., in the following named cases:

Hoboken Land and Improvement Co. vs. City of Hoboken (1 appeal for 1921 and 4 appeals for 1922).

Hoboken Manufacturers' R. R. Co. vs City of Hoboken (1 appeal for 1921 and 2 appeals for 1922).

City of Hoboken vs. Hoboken Land and Improvement Co.

City of Hoboken vs. Hoboken Manufactorers' R. R. Co. (Assessments of 1921).

Delaware, Lackawanna and Western R. R. Co., the Hoboken Ferry Co. vs. City of Hoboken (Assessments of 1921 and 1922).

New York Central R. R. Co. vs. City of Hoboken (Assessment of 1922).

Received and referred to the Corporation Attorney.

From Hamilton Cross, notifying the Board of a meeting of the creditors of the Nielson-Miller Corporation, Bankrupts, on March 16, 1923, at the Second National Bank, Hoboken, when a decision was arrived at for the carrying on of the business of the aforesaid corporation.

Received and referred to the Corporation Attorney.

From Geo. R. Beach, Referee in Bankruptcy, notifying the Board of a meeting of the creditors of F. Wm. Stocker, Bankrupt, at 75 Montgomery street, Jersey City, on April 2, 1923, at 10 a. m.

Received and referred to the Corporation Attorney.

From the Globe Indemnity Co., notifying the Board that after an inspection of elevator in the City Hall Building, same was found to be satisfactory.

Received and filed.

Four applications for license to erect and maintain a Sign were received and referred to the Director of Public Affairs.

The Clerk announced that the application of John F. Dudley to erect and maintain a sign at 89 Hudson street, had no consent of the owner affixed thereto.

Received and referred to the Director of Department of Public Affairs and hearing ordered held before the Board on the application of John F. Dudley on Tuesday, April 3, 1923, at 10 a. m., and the Clerk directed to notify the applicant and the owner of the aforesaid building to be present at such hearing.

REPORTS OF CITY OFFICERS.

The official bond of John Solferino, as Constable of the city of Hoboken, for the full term of three years beginning January 1, 1923, received, approved and accepted.

From Bernard Vezetti, Treasurer, Board of Trustees for Industrial Education, requesting that warrant be drawn on the School Fund in the sum of $3,000 on account of the appropriation for industrial education in the year 1923.

Received and referred to the Director of Department of Revenue and Finance.

From John Hildermann, Secretary, Police Mutual Aid Asociation, petitioning the Board to grant them permission to hold a dance at Grotto Auditorium on the evening of June 27, 1923.

Received and request granted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the Directors, Officers and employes of

the several departments, in payment of salaries for the month and half-month ending March 31, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Dept. of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	849 99

DEPT. OF REV. AND FINANCE.

Director	$375 00
Assistant to Director	416 66
Asst. to Coll. of Revenue	208 33
Clerk to Treasurer	104 16
Law Dept.	1,099 99
Comptroller's Dept.	104 16
Clerks in Collect'rs Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Dept.	641 66
Water Registrar's Office	366 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to St. Commiss'r	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,252 56
Superintendent 7th, 11th, 15th St. Sewers	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men,	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,682 05
Fire Dept.	14,483 20
Pension Com's'n (Police)	366 90
Pension Com's'n (Fire)	317 00
Building Dept.	200 00
Weights and Meas. Dept.	75 00
Police Court	304 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 17
City Hall Dept.	1,226 67
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	136 28

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00
City Hall	32 50

REPORTS OF DIRECTORS.

Three licenses to erect and maintain a sign were granted.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $6,420 to pay interest on bonded debt due April 1, 1923.

Received and filed.

ORDINANCES.

An ordinance granting permission to the Western Telegraph Co., its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the city of Hoboken, New Jersey, to be used for telegraph purposes, was introduced, passed first reading and laid on the table fo ra period of two weeks for public inspection.

RESOLUTIONS ADOPTED.

For renewal of $240,000 Temporary Sewer Improvement Bonds.

Warrants were ordered drawn on the City Treasurer to the order of the

following named pesons in the amounts and for the purposes as stated:

St. Mary's Hospital ... $2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the city of Hoboken, March, 1923, co..ntract.)

St. Mary's Hospital $833 33
(Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the city of Hoboken, March, 1923, contract.)

Hackensack Water Co. $20,000 00
(For water furnished the city and paid them on account.)

Gustav Bach, City Treasurer $6,420 00
(To pay interest on bonded debt due April 1, 1923.)

Trustees for industrial education $3,000 00
(For the maintenance of industrial education in the year 1923.)

Pension Commission, city of Hoboken $2,500 00
(For the support of Police and Fire Dept. pensions.)

John Flaherty $25 00
(Refund of Jitney deposits.)

Peter A. Peluso $2,855 00
(Balance due him for the removal of ashes, garbage, etc., after deductions of $144 made to the Street Dept. for said removal on March 12, 13 and 20, 1923, and directing the City Treasurer to transfer the aforesaid sum of $144 to the Street Cleaning Dept. Fund.)

James J. McFeely $3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, March, 1923, contract.)

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

April 1st, 1923 to April 30th, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

APRIL 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk

May 14, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of April, 1923.

Respectfully submitted by

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories April 1, 1923		$52,170 14
Current cash in hands of City Treasurer		7,000 00
Total		$59,170 14

Department of Public Safety—

From City Theatre, special officer	$62 50	
Recorder's Court, fines, etc.	615 00	
Lyric Theatre, special officer	250 00	
City Theatre, special officer	125 00	
Bijur Motor Appliance Co., regul'r officer	187 50	
Building Inspector, permits	75 00	
Empire Theatre, special officer	87 36	

Department of Revenue and Finance—

From Loan, George B. Gibbons & Co.	$50,000 00	
Loan, Steneck Trust Co.	100,000 00	
District Court, costs, fees, etc.	484 30	
Loan, Union National Corporation	200,000 00	
Accrued Interest	6 94	
Sale of Temporary Improvement Bonds Nos. 1 to 240	240,000 00	
Accrued Interest	400 00	
Comptroller, searches	126 00	
Jitney Franchise Tax	561 00	
Interest on bank balances	189 75	

Department of Public Affairs—

From Board of Health, miscellaneous proceeds	154 65	
Hoboken Cemetery, miscel. proceeds	660 00	

Collector of Revenue—

From Arrears of Taxes, year 1921	$16,773 14	
Arrears of Taxes, year 1922	25,752 24	
Delinquent Tax Interest	2,808 64	
Assessments	2,843 80	
Interest on Assessments	243 26	
		642,406 08
Total receipts and balances		$701,576 22

DISBURSEMENTS.

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
Supplies, Mayor	22 00	
City Clerk's Department	1,341 00	
Storage vault for ballot boxes	174 52	
Taxation	3,496 32	
Charities	4,431 31	
Health	2,011 85	
Baby Welfare	386 08	
Licenses	400 00	
Free Public Library	2,823 99	
Public Schools	120,000 00	
General Licenses	34 50	
Hoboken Cemetery	437 48	
		136,225 71

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,666 63	
District Court	641 66	
Law Department	1,498 99	
Supplies, Collector of Revenue	29 00	
Supplies, Treasurer	10 00	
Insurance	733 39	
Contingent Fund	3,094 49	
Interest on Bonded debt	13,510 49	
Auditing	400 00	
Water Rents, all buildings	205 32	
Loans paid	315,000 00	
Interest on Loans	23,369 11	
Bonds paid	7,000 00	
Water Supply System	4,570 24	
		372,104 32

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	6,230 64	
Street Cleaning	7,099 00	
Supplies, Streets and Sewers	1,883 43	
Feed and Shoeing	536 31	
Removing Ashes	6,085 81	
Removing Dead Anmals	120 00	
Street Lighting	3,026 30	
		25,356 49

Department of Parks and Public Property—

Director	$375 00	
Salaries	7,009 98	
Supplies	35 25	
Parks, upkeep	3,794 41	
Repairs, buildings	1,858 76	
Equipment	1,051 10	
Miscellaneous Supplies	998 02	
Fuel	1,494 81	
Lighting	497 06	
Playgrounds	1,033 28	
Contracts	81 50	
Telephones	225 53	
		18,454 70

Department of Public Safety—

Director	$375 00	
Salary, Clerk to Director	208 32	
Supt. Weights and Measures	150 00	
Building Department	400 00	
Police Court	458 32	
Police Department	29,661 14	
Supplies, police	1,318 05	
Fire Department	29,600 20	
Company Supplies	596 66	
Coal, Wood and Water	1,186 69	
Light and Power	292 42	
Stationery, Fire Department	35 93	
Miscellaneous Supplies	148 00	
Gasoline	264 38	
Repairs, general	450 95	
New Hose	400 00	
Special officer	337 36	
		65,883 42

Total disbursements	$618,024 64
Balance on hand May 1, 1923	83,551 58
	$701,576 22

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

APRIL 1923

MEETING OF APRIL 3, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.
Absent—None.

HEARING

On application of John F. Dudley to erect and maintain a sign at 89 Hudson street.

In accordance with the action of the Board at meeting held March 27, 1923, announcement was made that hearing in the aforesaid matter was now open and all persons interested were given an opportunity to be heard.

Counselor Clement DeR. Leonard, representing Mr. Dudley, stated his client was engaged in a legitimate business and hired this place for the conduct of his business and was given permission by Bandholtz & Co., to put up the sign.

Corporation Attorney Fallon stated he felt this license should not be granted.

Application for license denied and hearing closed.

PROPOSALS.

The Clerk called for sealed proposals for furnishing all labor and material required in the alteration and changing of present District Court Clerk's Office into a vault for the City Clerk, and the following bid was received:

From James Whalen, 1024 Garden street, Hoboken, N. J..... $1,428 00

Received and referred to the Director of Department of Parks and Public Properties.

PETITIONS AND COMMUNICATIONS.

From P. H. Duffy, President, and James J. Farrell, Financial Secretary, petitioning the Board to grant a duplicate Exempt Fireman's Certificate to Joseph F. Hourigan, a former member of the Hoboken Volunteer Fire Department, he having lost the original.

Received and referred to the Director of the Department of Public Safety in conjunction with the Corporation Attorney.

From George R. Beach, Referee in Bankruptcy, notifying the Board of a meeting of the creditors of the Viking-Rennet Co., Bankrupts, at 75 Montgomery street, Jersey City, on April 6, 1923, at 10 a. m.

Received and referred to the Corporation Attorney.

From George W. Booth, Chief Engineer, The National Board of Underwriters, New York City, forwarding copy of the National Board of Fire Underwriters' report on the City of Hoboken, N. J.

Received and filed.

Application of Christopher Angelo, for appointment as Special Police Officer, to do duty on Hudson and River streets, from Newark to Fifth streets, was received and referred to Director of Public Safety, who subsequently reported favorably on the same.

REPORTS OF CITY OFFICERS.

From the City Clerk, notifying the Board of the General Municipal Election for the election of five Commissioners on May 8, 1923, and requesting that they direct the Corporation Attorney to take the necessary proceedings whereby the Signature Copy Registers used at the General Election, held November 7, 1922, may become available for use by the District Boards of Registry and Election of the several election districts of the City of Hoboken on such Registry Day as the Board may hereafter designate.

Received and referred to the Director of Department of Public Affairs.

The City Clerk reported that he had collected the sum of $49.60 for Miscellaneous License fees during the month of March, and turned the same over to the City Treasurer.

Received and filed.

The following communication from the Assistant Corporation Attorney was presented and read:

April 3, 1923.

Honorable Board of Commissioners
of the City of Hoboken.

Gentlemen:

I beg to advise your Honorable Body that, on Saturday, March 31 inst., Judge James W. McCarthy disposed of the appeals taken from the sewer and street improvement assessments by making six orders correcting and reducing the assessments made by the Board of Commissioners of Assessment of the City of Hoboken which were confirmed December 30, 1921. These corrections and reductions were made by Judge McCarthy on the last day of his term of office and are contained in a number of schedules. Generally the corrections and reductions are as follows:

Where the Commissioners of Assessment determined that lots abutting the sewer were benefited to the extent of $960 each by the construction of the new sewer, Judge McCarthy reduced the assessment from $960 to $300.

Where the Commissioners of Assessment determined that lots had been benefited by paving improvement to the extent of $618 each, Judge McCarthy reduced the assessment to $200 and made further reductions for the benefits received from the construction of sidewalks.

These reductions and corrections so made by the Court apply only to the properties owned by those who took appeals and upon which the hearings were held.

The hearings on the appeals were commenced November 20, 1922, and were finished on March 5, 1923 The appellants submitted the opinions of four paid experts: Messrs Gaddis, Morrison, Singer and Mayer, as to the extent of the benefits received by the construction of the sewer and the street improvements.

In practical effect, Judge McCarthy, in making the aforesaid reductions and corrections in the assessments, has substituted the opinions of these paid experts for the judgment of the Commissioners of Assessment upon whom, by law, was imposed the duty of determining the extent of the benefits.

Your Honorable Body is aware of the ardent applications made for the construction of the sewer by these appellants who owned undeveloped property in the northwest section of the City which was inaccessible and of no use, and who, on account of the low lying nature and boggy condition of their lots, required an expensive and costly method of sewerage construction.

The principal owners of the land in this area were instrumental in procuring the services of Mr. James H. Fuertes to prepare plans for the construction of a sewer suitable to their neighborhood. The plans submitted by this Engineer which called for the construction of a costly sewer to be built upon long piles driven to a firm foundation and supplied with

flush tanks and tidal gates were heartily approved of by the large property owners so seeking the improvement.

After this work, so long sought for, was done and paid for by the City, the Commissioners of Assessment determined that the lots within the drainage area had been benefited to the extent of approximately $960 each.

The Commissioners of Assessment imposed upon the City-at-large approximately 28 per cent. of the total cost of the improvement and approximately 72 per cent. upon the adjoining lands.

The orders made by Judge McCarthy, correcting and reducing the assessments, automatically cast the entire extent and amount of these reductions upon the City-at-large and the general taxpayer.

I respectfully submit and urge that every legal effort be made in behalf of the City-at-large to protect the general taxpayer by taking an appeal from these corrections and reductions so made by Judge McCarthy. It is manifestly unfair that the large owners of property in the northwest section of the City who desired the sewer built and the streets paved for the benefit of their property should have the City-at-large pay the major portion of the cost of the improvement which in my opinion principally benefits their property.

I request your body to meet as a Committee of the Whole in conjunction with the Law Department to determine what steps, if any, shall be taken by the City to protect the interests of the general taxpayer in this matter.

Respectfully Submitted,

(Signed) HORACE L. ALLEN,
Ass't Corporation Attorney.

Received and the Board of Commissioners to meet as a Committee of the Whole in conjunction with the Law Department, on Wednesday morning, April 4, 1923, at 11 o'clock, to determine what steps should be taken to protect the interests of the general taxpayer in this matter.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

City Clerk's Office	$31 00
Health Department	15 00
Contingent	10 23
Library	588 17
Poor Department	354 86
Telephones	42 06

DEPT. OF REVENUE AND FINANCE.

Insurance	$700 39
City Treasurer	139 00
Corporation Attorney	399 00
Water Department	2,253 06

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$4,339 00
Utility	432 00
Streets	661 68
Sewers	210 00
Feed and Shoeing	536 31
Water	87 30
Lighting	4 50

DEPT. OF PUBLIC SAFETY.

Police Department	$739 79
Fire Department	1,574 60

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Fuel	$918 20
Miscellaneous supplies	907 60
Repairs	1,183 97
Parks	940 20
Contracts	41 50
Playgrounds	263 29
Equipment	533 00
Lighting	497 06

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Peddler	1
For License to erect and maintain a Sign	3

From the Director of the Department of Public Safety, recommending that the license of Patsy Viscuseo to conduct a pool parlor at 215 Jefferson street, be revoked.

Received and filed.

From the Director of the Department of Parks and Public Properties, recommending that the proposal of James Whalen for furnishing all labor and material required in the alteration and changing of present District Court Clerk's Office into a vault for the City Clerk, at the price named in his bid, to wit.: $1,428, be accepted.

Received and filed.

RESOLUTIONS ADOPTED.

Directing the Corporation Attorney to apply to the Judge of the Hudson County Circuit Court for an order directing that the Signature Copy Register books used at the General Election, held on November 7, 1922, be delivered to the City Clerk of the City of Hoboken to be used on such Registry Day as may be designated by the Board of Commissioners for the General Municipal Election to be held on May 8, 1923.

Revoking license of Patsy Viscuseo to conduct a pool parlor in the City of Hoboken.

Appointing Christopher Angelo a Special Patrolman to do duty on Hudson and River streets.

Preliminary award of contract to James Whalen for furnishing all labor and material required in the alteration and changing of present District Court Clerk's Office into a vault for the City Clerk on the first floor of the City Hall, at the price named in his proposal, to wit.: $1,428.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Mayor P. R. Griffin.... $10 00
(Postage for his office.)

National Meter Co. ... 1,875 00
(Payment in full for 100 ¾-inch Empire meters, as per contract.)

Gustav Bach, Collector of Revenue 25 00
(Postage for his office.)

Peter A. Peluso, Cont'r 80 00
(Refund of excess amount deducted from moneys due and paid him for the removal of ashes, garbage, etc., for the month of March, 1923.)

..MEETING OF APRIL 10, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance granting permission to The Western Union Telegraph Co., its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From Max Rich, requesting the withdrawal of his application for an Auctioneer's license and the return of his bond for $1,000, together with his license fee of $27, deposited with the City Clerk on February 9, 1923.

Received and referred to the Director of Department of Revenue and Finance.

From the Otis Elevator Co., dated March 29, 1923, reporting on the

condition of elevator in the City Hall Building.

Received and referred to the Department of Parks and Public Properties.

From Jos. W. Shirley, Chairman, National Conference on City Planning, requesting the Board to be present at the Fifteenth Annual Conference on City Planning to be held in Baltimore on April 30 to May 2, 1923.

Received and filed.

From Anthony J. Volk, 812 Castle Point Terrace, complaining of smoke nuisance from the funnels of the S. S. "Western World" of the Munson Line on April 4, 1923, at 4:50 p. m.

Received.

From the New Jersey State League of Municipalities, briefly summarizing the activities of the League in behalf of its members during the year 1922.

Received and referred to the Director of Department of Revenue and Finance.

From A. N. Barber, Secretary, Board of Public Utility Commissioners, Trenton, N. J., enclosing certified copy of decision of the Board in the matter of denying the opplication of John Flaherty for approval to the consent to operate a jitney upon the streets of the City of Hoboken.

Received and referred to the Director of Department of Revenue and Finance.

From George R. Beach, Referee, in the matter of Viking-Rennet Co., Bankrupt, notifying the Board of a meeting of the creditors of the above named bankrupt at 75 Montgomery street, Jersey City, on April 18, 1923, at 10 a. m.

Received and referred to the Director of Revenue and Finance in conjunction with the Corporation Attorney.

Application from Thos G. Robinson for appointment as Special Police Officer, to do duty at the Liberty Theatre, Grand and First streets.

Received and referred to the Director of Department of Public Safety, who subsequently reported favorably on the same.

One application for license as Peddler was received and referred to the Director of Public Affairs.

REPORTS OF CITY OFFICERS.

The following communication from the Corporation Attorney was presented and read:

April 5, 1923.

Daniel A. Haggerty, Esq.,
City Clerk, Hoboken, N. J.

Dear Mr. Haggerty:

I am returning to you enclosed herewith the communication presented to the Board of Commissioners of the City of Hoboken at a meeting of said body held April 3, 1923, with reference to application for issue of a duplicate Exempt Fireman's Certificate to Joseph F. Hourigan, who is said to be a former member of Excelsior Fire Department—Hoboken Volunteer Fire Department. If said letter relates to the matter which you discussed with me sometime ago, that is the right of the Board of Commissioners of the City of Hoboken to issue a certificate to persons claiming to be exempt volunteer firemen in the absence of the City records evedencing such applicants to have been members of the Hoboken Volunteer Fire Department, I would advise you that the Board of Commissioners would be unauthorized to issue such certificates. The mere certification to the Board of Commissioners of the City of Hoboken by the Association of Exempt Firemen that persons who seek to have issued to them a certificate evidencing such persons to have been members of Hoboken Volunteer Fire Department, would not suffice to warrant the Board of Commissioners to grant such certificate.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and referred to the Director of Department of Public Safety.

Gustav Bach, Collector of Revenue, submitted his quarterly report on receipts and disbursements of his office for the period ending March 31, 1923, as follows:

Total Arrears of Taxes	$215,664 40
Franchise	22,254 70
Gross Receipt	29,876 98
Interest from Bank	427 95
Assessments	13,352 34
Paid Gustav Bach, City Treasurer	$281,576 37

Received and filed.

Building Inspector Cummings submitted his report for the month of March, showing total amount collected in fees to be $92.

Received and filed.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Officers and employes of the several departments, in payment of salaries for the half-month ending April 15, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clrek's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	849 99

DEPT. OF REVENUE AND FINANCE.

Clerk to Treasurer	$104 16
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	366 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Assistant to Street Commissioner	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen, Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Department (Foreman, Sluicegatekeepers, Sewer and Basin men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PUBLIC SAFETY.

Police Department	$14,737 17
Fire Department	14,483 20
Pension Com. (Police)	309 40
Pension Com. (Fire)	317 00
Building Department	200 00
Weights and Measures	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Clerk to Director	$104 16
City Hall Department	1,226 67
Park Department	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	52 50
Library	37 50

DEPT. OF REV. AND FINANCE.

Legislative work, Trenton,

Session of 1923.....	$250 00

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Playgrounds	$125 00
City Hall	32 50
Parks	144 00

REPORTS OF DIRECTORS.

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments for the month of March, 1923, as follows:

RECEIPTS.

Available cash in depositories March 1, 1923.....		$284,455 50
Current cash in hands of City Treasurer.....		7,000 00
Dept. of Revenue and Finance	$562,742 61	
Dept. of Public Safety	1,167 00	
Dept. of Public Affairs	648 25	
		564,557 86
Total receipts and balances		$856,013 36

DISBURSEMENTS.

Dept. of Public Affairs	$107,678 93	
Dept. of Revenue and Finance.....	581,158 76	
Dept. of Streets and Public Improvements.....	24,878 01	
Dept. of Parks and Public Property.....	16,468 13	
Dept. of Public Safety	66,659 39	
		796,843 22
Balance on hand April 1, 1923.....		$59,170 14

Received and filed.

ORDINANCES.

An ordinance granting permission to the Western Union Telegraph Co., its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes, was further laid over for two weeks.

An ordinance to amend an ordinance entitled "An ordinance establishing building zones and regulations and providing penalties for their violation, passed January 17, 1922, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Designating Tuesday, April 24, 1923, as the day the District Boards of Registry and Election in all districts in the City of Hoboken shall meet for the purpose of registering the names of all legal voters, residents of the election districts for which they are appointed, within the hours prescribed by Chapter 48, P. L., 1923.

Appointing Thomas G. Robinson, a Special Officer, to do duty at the Liberty Theatre, Grand and First streets.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co..$20,000 00
(For water furnished the city and paid them on account.)

Max Rich $27 00
(Refund of Auctioneer's License fee.)

It was resolved, in behalf of the Committee of the Whole, that an appeal be taken by the Board of Commissioners of the City of Hoboken fro mthe decision recently rendered

by Judge James W. McCarthy on the appeals taken on the sewer and street improvement assessments, and the Law Department be notified accordingly.

Mayor Griffin announced that the Board of Commissioners had come to the conclusion, after careful inquiry, that a sliding scale for the consumption of water was practicable. It was, however, necessary that the experts who have been studying the situation should bring in a report before any definite action could be taken.

Adjourned to meet on Wednesday, April 11, 1923, at 10 o'clock a. m., to hear the reports of the experts and have the matter adjusted.

MEETING OF APRIL 11, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

RESOLUTIONS ADOPTED.

Fixing rates to consumers of water furnished by the City from and after February 1, 1923, as follows:

	Per M.
Less than 10,000 cu. ft. in quarter	$1.95
More than 10,000 cu. ft. and less than 100,000 cu. ft. in a quarter	1 80
More than 100,000 cu. ft. and less than 1,000,000 cu. ft. in a quarter	1 70
Over 1,000,000 cu. ft. in a quarter	1 60

and fixing minimum charge on all meters as follows:

	Per Annum.
⅝ inch in size	$10 00
¾ "	10 00
1 "	25 00
1½ "	50 00
2 "	75 00
3 "	175 00
4 "	300 00
6 "	500 00
8 "	800 00
10 "	1,200 00
12 "	1,800 00

Purchasing water from the Hackensack Water Company on the basis of water measured by individual consumer's meters, and continue to transact business under existing conditions between said Company and the City, as of the date of the finding of the Board of Public Utility Commissioners, June 30, 1922, and adopting the plan made by the said Board on the date aforesaid.

MEETING OF APRIL 17, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From John P. Holloran, Adjutant, General Arthur MacArthur Camp No. 9, Spanish War Veterans, informing the Board that they would like to present to the City to be placed in either School No. 1 or School No. 2, a bronze memorial tablet in commemoration of the sinking of the battleship "Maine" at Havana Harbor, twenty-five years ago, and requesting the Board to designate a committee to work in conjunction with their camp in the placing of this tablet.

Received and referred to the Director of Department of Parks and Public Properties.

From the Otis Elevator Co., dated April 6, 1923, reporting on the condition of elevator in the City Hall Building.

Received and referred to the Director of Department of Parks and Public Properties.

From Vincent De Stefano, petitioning the Board for refund of $7.50 Peddler's license fee, said license never having been used by him.

Received and referred to the Director of Department of Revenue

and Finance.

From Howard F. Anderson, petitioning the Board for consent to operate three automobile buses, to be used for the transportation of passengers between the lower Hoboken Ferry and Columbia Amusement Park, Town of Union, N. J.

Received and referred to the Committee of the Whole.

Two applications for Peddler's licenses were reeceived and referred to the Director of Department of Public Affiars.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Library	$460 84
Baby Welfare	21 18
Health Department	188 55
City Physician	115 30
Contingent	15 76
Poor Department	269 50
Mayor's Office	12 00
Assessor's Office	288 00

DEPT. OF REV. AND FINANCE.

Revenue and Finance	$2,049 00
City Treasurer	125 00
Auditing Accounts	400 00
Assessor's Office	39 50
Water Department	1,638 28

DEPT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,760 00
Utility	432 00
Streets	734 95
Sewers	253 80
Shoeing	23 00
Lighting	3,021 80
Auto	200 00
Water	144 80
Removing Dead Animals.	120 00

DEPT. OF PUBLIC SAFETY.

Police Department	$578 26
Fire Department	1,585 43

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Fuel	$576 61
Telephones	183 47
Parks	2,558 21
Equipment	518 10
Miscellaneous Supplies	186 22
Playgrounds	805 24
Contracts	4 00
Repairs, Buildings	674 79
Water	379 84

REPORTS OF DIRECTORS.

One application for license as Peddler was granted.

RESOLUTIONS ADOPTED.

Final award of contract to James Whalen for furnishing all labor in the alteration and changing of present District Court Clerk's Office into a vault for the City Clerk on the first floor of the City Hall, at the price named in his proposal, to wit: $1,428, and directing the Corporation Attorney to prepare the necessary bond and agreement for doing said work and to attend to the execution of the same.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co..$10,000
(For water furnished the city and paid them on account).
Vincent De Stefano.....$7.50
(Refund of peddler's license fee.)

MEETING OF APRIL 24, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance to amend an ordinance, entitled "An ordinance establishing building zones and regulations and providing penalties for their violation, passed January 17, 1922.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From C. H. C. Jagels, Edwin L. Smart and Robert G. Hartwig, Reorganization Committee of the Nilson-Miller Corporation, Bankrupts, requesting the creditors of said corporation to assent to the attached plan of reorganization, and return such assent to Mr. C. H. C. Jagels at the Second National Bank Building, Hoboken.

Received and referred to the Director of Department of Revenue and Finance, in conjunction with the Corporation Attorney.

From John W. Lewis, petitioning the Board for an official copy of his Exempt Fireman's Certificate.

Received and referred to the Director of Department of Public Safety.

From Sedley H. Phinney, Executive Secretary, New Jersey State League of Municipalities, relative to the establishment of building setback lines in New Jersey municipalities.

Received and referred to the Committee of the Whole.

The following applications for Miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage	1
For License as Public Hack	1
For License to erect and maintain a Sign	1

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments, in payment of salaries for the month and half-month ending April 30, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	849 99

DEPT. OF REV. AND FINANCE.

Director	$375 00
Assistant to Director	416 66
Assistant to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	366 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to St. Commissioner	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewers	75 00
Sewer Departments (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Department (Superintendent, Laborers and Meter Accountants	529 16

DEPT. OF PUBLIC SAFETY.

Police Department	$14,638 36
Fire Department	14,483 10
Pension Com. (Police)	313 67
Pension Com. (Fire)	317 00
Building Department	200 00

Weights & Measures Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,226 67
Park Department	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50
Library	37 50

DEPT. OF REV. AND FINANCE.

Law Department	$2,280 00
Insurance	33 00

DEPT. OF PARKS AND PUBLIC PROPERTIES.

Parks	$162 00
Playgrounds	166 66
City Hall	32 50

REPORTS OF DIRECTORS

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $13,510.49 to pay interest on bonded debt due May 1, 1923.

Received and filed.

ORDINANCES.

An ordinance granting permission to the Western Union Telegraph Co., its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes, introduced, passed first reading and laid on the table for two weeks at the meeting of the Board, held March 27, 1923, was further laid over for two weeks.

An ordinance to amend an ordinance entitled, "An ordinance establishing building zones and regulations and providing penalties for their violation," passed January 17, 1922, passed third and final reading.

RESOLUTIONS ADOPTED.

Appointing Evelyn Phelan, an attendant in the Free Public Library, at an annual salary of $900, effective May 1, 1923.

Reinstating the license heretofore issued and granted to Anthony Petrocelli to operate a jitney upon the streets of the City of Hoboken.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital.... $2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, April, 1923, contract.)

St. Mary's Hospital.... $833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, April, 1923, contract.)

D. A. Haggerty, City Clk. $10 00
(Postage for his office.)

Gustav Bach, City Treas. $13,510 49
(To pay interest on bonded debt due May 1, 1923.)

Hackensack Water Co. $10,000 00
(For water furnished the city and paid them on account.)

Peter A. Peluso..... $2,999 00
(Removal of ashes, garbage, etc., April, 1923, contract.)

James J. McFeely..... $3,006 81
(Removal of ashes, garbage, etc., from Hoboken to North Bergen, April, 1923, contract.)

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

May 1st, 1923 to May 31st, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

MAY 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk

The Board of Commissioners,
City of Hoboken, N. J.

June 12, 1923.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of May, 1923.

Respectfully submitted by

(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories, May 1, 1923		$76,551 58
Current cash in hands of City Treasurer		7,000 00
		$83,551 58
Department of Public Affairs—		
From Board of Health, miscellaneous licenses	$1,293 50	
Hoboken Cemetery, miscellaneous proceeds	1,018 00	
Department of City Clerk—		
From Sign licenses	3 20	
Miscellaneous licenses	74 90	
Jitney Franchise Deposits	25 00	
Western Union Telegraph Co., publishing ordinance	390 46	
Department of Public Safety—		
From Building Inspector, permits	7 00	
Recorder's Court, fines	306 50	
Bijur Motor Works, regular officer	375 00	
City Theatre, Salary of Special officer	62 50	
Lyric Theatre, Salary of Special officer	41 67	
Oil Permits	114 00	
Department of Revenue and Finance—		
From Loan, Union National Corporation	270,000 00	
District Court, Costs, fees, etc	563 95	
Damage to Director's car	73 30	
Loan, Hannah, Ballin & Lee	200,000 00	
Refund of salary, Street Department	31 25	
Comptroller, searches	129 75	
Jitney Franchise Deposits	556 00	
Public Service Electric Co. refund of the fourth yearly installment on deposit of $65.00	11 23	
Interest on bank balances	145 09	
Collector of Revenue—		
From Arrears of Taxes, year 1921	12,956 37	
Arrears of Taxes, year 1922	29,653 15	
Delinquent Tax Interest	2,797 61	
Assessments	33 80	
Interest on Assessments	3 00	
		520,666 23
Total receipts and balances		$604,217 81

DISBURSEMENTS

Department of Public Affairs—

Mayor	$416 66	
Mayor's Secretary	250 00	
City Clerk's Department	1,707 48	
Elections	11,769 50	
Taxation	7,658 32	
Charities	693 98	
Public Health	2,365 35	
Baby Welfare Station	436 84	
Licenses	400 00	
Free Public Library	2,630 57	
Sinking Fund Commission	60 00	
Public Schools	105,000 00	
Hoboken Cemetery	75 00	
		$133,463 70

Department of Revenue nad Finance—

Director	375 00	
Salaries	1,666 63	
District Court	833 91	
Law Department	1,099 99	
Supplies, Collector	12 50	
Insurance	97 00	
Police Pension Fund	5,000 00	
Contingent Fund	1,214 60	
Water Supply System	1,567 71	
Return of forfeited bail	100 00	
Loans paid	170,000 00	
Interest on loans	3,460 40	
Auditing	400 00	
		185,827 74

Department of Streets and Public Improvements—

Director	375 00	
Salaries	6,093 14	
Cleaning Streets	5,529 00	
Supplies, Streets and Sewers	950 50	
Feed and Shoeing	661 12	
Removing dead animals	100 00	
Street lighting	3,026 30	
		16,735 06

Department of Parks and Public Property—

Director	375 00	
Salaries	7,051 63	
Supplies, Stationery	33 00	
Parks, upkeep	1,171 95	
Celebrations	1,000 00	
Repairs, Building	92 69	
Equipment	472 86	
Supplies, miscellaneous	594 05	
Fuel	770 41	
Lighting	504 70	
Playgrounds	1,509 09	
New Playground	590 00	
Contracts	147 70	
Telephones	203 08	
		14,516 16

Department of Public Safety—

Director	375 00	
Salary, Clerk to Director	208 32	
Weights and Measures	150 00	
Building Department	411 75	
Police court	491 32	
Police Department	29,807 26	
Supplies, Police Dept	1,282 62	
Fire Department	29,600 20	
Company supplies	19 54	
Light and Power	281 77	
Stationery, Fire Dept	9 30	
Gasoline	376 48	
Repairs, general	719 25	
Electric and Miscellaneous	455 68	
Special officers	229 17	
Damage to car	73 30	
		64,490 96

Total disbursements	$415,033 62
Balance on hand June 1, 1923	189,184 19
	$604,217 81

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

MAY 1923

MEETING OF MAY 1, 1923

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From Frank H. Hanck, Secretary, Liberty Bell Council No. 38, Sons and Daughters of Liberty, expressing their appreciation to the Board for the use of School No. 1 and the presence of the Commissioners at their dance on Friday evening, April 27, 1923.

Received and filed.

From Giuseppe Landi, Recording Secretary, Italo-American Democratic Instructive Club, endorsing the re-election of present Commissioners for a third term.

Received and filed.

From Richard A. Beyer, Treasurer, Valencia Orchestra, enclosing twelve complimentary tickets for their concert to be held on Wednesday, May 9, 1923, at 8.30 p. m., and extending an invitation to the Board to be present on said date.

Received and accepted.

From the Otis Elevator Co., dated April 24, 1923, notifying the Board that in order to replace present eight overhead sheave boxes with standard solid boxes on elevator in the City Hall Building, it would cost $178.00.

Received and referred to the Director, of Department of P. & P. P.

Application of Seth G. Johnson for appointment as Special Police Officer, to do duty at the North German Lloyd Steamship Co.'s Piers, was received and referred to the Director of Department of Public Safety, who subsequently reported favorably on the same.

One application to erect and maintain a sign was received and referred to the Director of Department of Public Affairs.

REPORTS OF CITY OFFICERS

The following communication from the Corporation Attorney was received and filed:

April 26, 1923.

To the Honorable,
The Board of Commissioners
of the City of Hoboken.

Gentlemen:—

I am sending to you herewith a printed copy of report and order made thereon bearing date April 9, 1923, by the Interstate Commerce Commission in the matter of the complaint of the Board of Commissioners of the City of Hoboken vs. Delaware, Lackawanna & Western Railroad Company, wherein complaint was made by your honorable body in behalf of the City of Hoboken, that the ferry charges made by the Delaware, Lackawanna & Western Railroad Company for passengers and vehicles was unjust and unreasonable. The report

evidences that the Interstate Commerce Commission has found that the charges made by said company as per its schedule of October 1, 1921, on vehicles and live stock between Hoboken, N. J., and New York, N. Y., are unjust and unreasonable. The order of said commission requires said company to establish, on or before June 26th, 1923, upon notice to the commission and to the general public by not less than five days filing and posting in manner prescribed in Section 6 of the Interstate Commerce Act, and thereafter to maintain and apply to the transportation by ferry of vehicular and live-stock traffic between Hoboken, N. J., and New York, N. Y., charges which shall not exceed those in effect prior to October 1, 1921, as published in said company's ferry tariff I. C. C. No. 1050.

The report of the commission evidences that the Board of Commissioners of the City of Hoboken, as the governing body of said city, complained that the ferry charges of the Delaware, Lackawanna & Western Railroad Company, operating the Hoboken ferries between Hoboken and New York, which became effective October 1, 1921, were unjust and unreasonable, and were not lawfully published and filed. The report further evidences that the Hoboken Chamber of Commerce and other commercial organizations intervened and offered evidence in support of the complaint. Assistant Corporation Attorney William A. Kavanagh appeared in the aforesaid matter for the complainant. J. L. Seager and W. J. Larrabee, appeared for the company, J. Raymond Tiffany and Eric E. Ebert, appeared for the Chamber of Commerce of the City of Hoboken, and other interveners; and other persons therein named appeared for several other interveners.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

From John Solferino, Sergeant-at-Arms of the Hoboken District Court, forwarding a copy of Chapter 203, Laws of 1923, and petitioning the Board for an increase in his salary to $1,500 per annum.

Received and referred to the Director of Department of Revenue and Finance.

CLAIMS

Warrants were ordered drawn on the City Treasurer,in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Library	$695 29
City Clerk's Office	149 32
Poor Department	84 88
Baby Welfare	15 64
Contingent	12 75
Health Department	461 60
Municipal Election	220 90

DEPT. OF REVENUE AND FINANCE

City Treasurer	$125 00
N. J. State League of Municipalities	276 00
Collector of Revenue	12 50
District Court	157 25
Insurance	60 50
Sinking Fund Commission	60 00
Water Department	895 98

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,726 00
Utility	432 00
Streets	212 25
Sewers	285 00
Feed and Shoeing	637 12
Water	495 02
Lighting	4 50

DEPT. OF PUBLIC SAFETY

Police Dept	$795 82
Fire Dept	961 36
Recorder's Court	33 00
Building Dept	11 75

DEPT. OF PARKS AND PUBLIC PROPERTIES

Parks	$677 00
New Playgrounds	152 50
Playgrounds	850 05
Printing	33 00
Miscellaneous Supplies	241 00
Contracts	71 50
Maintenance	92 69
Lighting	504 70
Fuel	770 41

RESOLUTIONS ADOPTED

Appointing Mrs. Sadie J. Crawford, a member of the Committee of the Baby Welfare Station, vice Mrs. George H. Steil, deceased, to take effect immediately.

Approving, ratifying and confirming tne issuance of bonds 173 and 176 for $50,000 each, dated March 14th and March 17th, 1923, respectively, for the financing of the grading, paving and improving of Monroe St. from 8th to 9th Sts., and other streets.

Appointing Seth G. Johnson, a Special Police Officer, to do duty at the Piers of the North German Lloyd S. S. Co., effective immediately.

Warrant was ordered drawn on the City Treasurer, to the order of William J. Hanley, Judge of the Hoboken District Court, in the sum of $10, for the purchase of postage stamps to be used in said Court.

MEETING OF MAY 8, 1923

Present — Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

PETITITIONS AND COMMUNICATIONS

From George R. Beach, Referee in Bankruptcy, notifying the Board of final meeting of the creditors of Milton Lehman, trading as Lehman Clothes Shop, Bankrupt, at the U. S. District Court Room, Jersey City, on May 11, 1923, at 2 p. m.

Received and referred to the Corporation Attorney.

From John P. Halloran, Secretary, Joint Memorial Day Committee, extending an invitation to the Board to review the Memorial Day Parade, at the City Hall, on May 30, 1923, at 10:40 a. m.

Received and accepted.

From A. W. Coffin, Manager, Hoboken Chamber of Commerce, relative to hearing held before the Interstate Commerce Commission in the matter of the D. L. & W. R. R. ferry rate case.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage	1
For License to erect and maintain a Sign	4

REPORTS OF CITY OFFICERS

The City Clerk reported that he had collected the sum of $103.10 as miscellaneous license fees during the month of April, and turned the same over to the City Treasurer.

Received and filed.

The following communication from the Corporation Attorney was received and filed:

May 1, 1923.

To the Honorable,
The Board of Commissioners
of the City of Hoboken.

Gentlemen:

I am sending to you enclosed herewith, for your information and filed, a copy of a letter which I received through the mail today from Waldo S. Coulter, Consulting Engineer, with reference to the criticisms made by the National Board of Fire Underwriters, in its Report No. 244, dated March 1923,

relating to fire hazards and the water distribution system in the City of Hoboken. Mr. Coulter, in his said letter, calls attention particularly to the following:

1. A thorough survey of the city distribution system is recommended, and it is suggested that a competent superintendent be appointed. I would be glad to have your consideration if the City wishes to have a comprehensive examination of its system made, with report.
2. Objection is made to inflammable construction of the Hackensack Water Company's station at New Milford.
3. Objection is raised to the type of meters used bythe Water Company at the Hoboken City Line. They desire a type which will permit the main valves to be open at all times, say a meter of the Venturi type, with self-recording attachment. For all ordinary purposes the present meters are, in my opinion sufficient. Conceivably, a tremendous conflagration might require so much water that these meters would set up considerable resistance. If the City desire to satisfy the Underwriters in this respect, it might ask the Board of Public Utility Commissioners to order the water company to install a Venturi, using the Underwriters' report as the basis of its request.
4. That the City distribution system be strengthened by certain cross-connections.

Upon receipt of said letter I mailed to the Board of Public Utility Commissioners of the State of New Jersey, a letter, copy of which I enclose herewith, for your information and files. I am also mailing a copy of said letter to the National Board of Fire Underwriters for their information and files.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

From the Board of Trustees of the Hoboken Cemetery, notifying the Board that at an election held on May 7, 1923, Henry Horstman was elected to succeed Henry F. Brandis, as a Trustee, for the full term of six years.

Received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Officers and employees of the several departments, in payment of salaries for the half-month ending May 15, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	887 49

DEPT. OF REVENUE & FINANCE

Clerk to Treasurer	$104 16
Assistant to Comptroller	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	366 66

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen, repairmen	1,354 16
Superintendent, Seventh, Eleventh, Fifteenth Street Sewer Systems	75 00
Sewer Department (Foreman, sluicegate keepers, sewer and basin men)	887 50
Bricklayer and helper	137 50
Water Department (Superintendent, laborers and meter accountants)	529 16

DEPT. OF PYBLIC SAFETY

Police Department	$14,356 44
Fire Department	14,483 10
Pension Commission (Police)	293 14
Pension Commission (Fire)	317 00
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104.16
City Hall Department	1226.67
Park Department	1225.00
Playgrounds	770.83

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTY

Parks	$180 00
Playgrounds	166 66
City Hall	32 50

REPORTS OF DIRECTORS

From His Honor, Mayor Griffin, forwarding communication from W. J. Love, Vice-President of the U. S. Shipping Board Emergency Fleet Corporation, New York City, relative to the decision to dock the "Leviathan" on the New York shore, as arrived at by the officials of the aforesaid corporation.

Received, and the Corporation Attorney directed to prepare a bill of particulars and also send a telegram to the President of the United States, requesting that he set a time when the officials of the City of Hoboken may be heard on the question of continuing the berthing of the "Leviathan" in the City of Hoboken.

ORDINANCES

An Ordinance granting permission to The Western Union Telegraph Co., its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes, introduced, passed first reading and laid on the table for two weeks at the meeting of the Board held March 27, 1923, and laid over for two weeks on April 10, 1923, and for a further two weeks on April 24, 1923, was further laid over for two weeks.

RESOLUTIONS ADOPTED

Authorizing and directing the Director of the Department of Revenue and Finance to borrow from time to time, pursuant to Chapter 192 of the Laws of 1917, and resolution adopted by the Board on January 2, 1923, tax anticipation bonds or tax anticipation notes not exceeding $200,000, in anticipation of the receipt of taxes to be levied or of taxes levied and not delinquent for the fiscal year beginning January 1, 1923, in addition to the sums heretofore borrowed, as may be necessary to meet the lawful expenditures of the city under the appropriations for the fiscal year beginning January 1, 1923, bearing interest at the rate of 5% per annum, to be signed by the Director of the Department of Revenue and Finance, countersigned by the Mayor and attested by the City Clerk.

Authorizing and directing the Director of the Department of Revenue and Finance to draw semi-monthly warrants in payment of the salary of the Sergeant-at-Arms of the Hoboken District Court, at the rate of $1,500 per annum, pursuant to Chapter 203 of the Laws of 1923, passed March 23, 1923.

Warrants were ordered drawn on the

City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Addressograph Co.....	$491 00
Addressograph Co.....	494 20
Addressograph Co.....	12 14

Duplicate warrants in lieu of originals issued November 8, 1922, which was never received by the aforesaid concern, and have been cancelled of record.

Hackensack Water Co..... $10,000 00
For water furnished the City and paid them on account.

MEETING OF MAY 15, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absebt—None.

PETITIONS AND COMMUNICATIONS

From George R. Beach, Referee in Bankruptcy, notifying the Board of a meeting of the creditors of F. Wm. Stocker, Bankrupt, at the U. S. District Court Room, Trenton, on June 25, 1923, at 10.30 a. m.

Received and referred to the Corporation Attorney.

From Charles F. Lynch, Judge U. S. District Court, notifying the Board of a meeting of the creditors of the Nilson-Millr Corp., Bankrupts, at the Post Office Building, Newark, N. J., on May 21, 1923.

Received and referred to the Corporation Attorney.

From August W. Annert, Recording Secretary, Plumbers Local Union No. 168, requesting to be advised if John Kivlon is the official Superintendent of Plumbing at the City Hall, as stated in the Hudson Observer of May 4, 1923.

Received, and the Clerk directed to inform the writer that there is no such position at the City Hall.

From Joseph P. Brophy, Secretary, Our Lady of Grace Holy Name Society and Michael M. Fitzpatrick Association, extending the congratulations of both organizations to the Commissioners on their return to office for the ensuing four years.

Received and the Clerk directed to acknowledge receipt and express the thanks of the Commissioners to these organizations for the support rendered in their recent election.

Application of John J. O'Connor, for license as Plumber in the City of Hoboken, approved by the Plumbing Inspector, with bond attached in the sum of $1,000, was received and referred to the Director of Revenue and Finance.

REPORTS OF CITY OFFICERS

From Walter F. Carling, tendering his resignation to the Board, as Commissoner of Assessment of Taxes, to take effect at once.

Received and accepted.

Report from Building Inspector Cummings for the month of April, showing a total amount collected in fees to be $82, was received and filed.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Election:	
Officers.....	$6,720 00
Polling Places.....	1,380 00
Miscellaneous.....	3,448 60
Library.....	160 30
Poor Department.....	117 04
Health Department.....	95 45
Baby Welfare Station.....	21 20
City Physician.....	133 74
Contingent.....	84 85
City Clerk's Office.....	8 16

DEPT. OF REVENUE AND FINANCE

City Treasurer	$125 00
Auditing Accounts	400 00
Experts in Tax Cases	3,950 00
Insurance	36 50
Water Department	1,673 51

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,803 00
Utility	432 00
Streets	38 25
Sewers	415 00
Shoeing	24 00
Water	66 00
Removing Dead Animals	100 00
Lighting	3,021 80

DEPT. OF PUBLIC SAFETY

Fire Department	$903 66
Police Department	693 80
Director's Office	73 30

DEPT. OF PARKS AND PUBLIC PROPERTY

Telephones	$203 08
Parks	329 95
Contracts	76 20
Miscellaneous Supplies	353 05
Playgrounds	635 60
Equipment	472 86
New Playgrounds	437 50

REPORTS OF DIRECTORS

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different Departments, for the month of April, 1923, as follows:

RECEIPTS

Available cash in depositories, April 1, 1923		$52,170 14
Current cash in hands of City Treasurer		7,000 00
Department of Public Safety	$1,402 36	
Department of Revenue and Finance	640,189 07	
Department of Public Affairs	814 65	
		642,406 08
		$701,576 22

DISBURSEMENTS

Department of Public Affairs	$136,225 71	
Department of Revenue and Finance	372,104 32	
Department of Streets and Public Improvements	25,356 49	
Department of Parks and Public Property	18,454 70	
Department of Public Safety	65,883 42	
		618,024 64
Balance on hand May 1, 1923		$83,551 58

Received and filed.

From the Director of the Department of Streets and Public Improvements, requesting an appropriation of $11,000 for the year 1923, which extra amount is necessary to cover the cost of removing snow from the streets.

Received and referred to the Director of Department of Revenue and Finance.

ORDINANCE

An Ordinance to amend an ordinance entitled "An Ordinance establishing building zones and regulations and providing penalties for their violation," passed January 17, 1922, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Appointing William J. Stack, a Tax Assessor, vice Walter F. Carling, resigned, at an annual salary of $1,800, payable monthly, to take effect immediately.

Warrants were ordered drawn on the City Treasurer, to the order of the following persons, in the amounts and for the purposes stated:

D. A. Haggerty, City Clerk. $250.00
In payment for services rendered by him and his assistants in the conduct of the Registry and General Municipal Electon, 1923, in accordance with Section 9, Article 30, Chapter 349, of the Laws of 1920, and the supplements and amendments thereto.

Pension Commission, City of Hoboken..... $5,000 00
For the support of Police and Fire Department Pensions, April and May stallments.

The Clerk stated that there was no further business for the attention of the Board, whereupon it was resolved that the Board adjourn Sine Die.

ORGANIZATION MEETING
May 15, 1923, 12 o'Clock M.

Certificate from City Clerk Haggerty certifying tnat after a canvass of the returns received in his office on May 8, 1923, from the District Boards of Election of all the election districts in the City ot Hoboken, Messrs. Bernard N. McFeely, Patrick R. Griffin, Gustav Bach, James H. Londrigan and Harry L. Schmulling, were duly elected to the office of Commissioner of the City of Hoboken; also

That he had issued and delivered to the said Commissioners a certificate ot election evidencing that the said persons had been elected to the office of Commissioner; also

That the aforesaid Commissioners have taken and subscribed their respective oath of office as Commissioner of the City of Hoboken and the same are filed in the office of the City Clerk.

Received and filed.

The Clerk then called the roll and the following Commissioners answered to their names:

Present—Commissioners Bach, Griffin, Londrigan, McFeely and Schmulling.

Absent—None.

The City Clerk then announced that the first order of business would be the choosing by the Commissioners of one of their members to preside at all meetings and who would be designated "Mayor," and thereupon presented and read the following resolution offered by Commissioners Bach, McFeely, Schmulling and Londrigan:

RESOLVED, That Commissioner Patrick R. Griffin, be and he is hereby chosen to be the presiding officer of all the meetings of the Board of Commissioners of the City of Hoboken, and Mayor.

Adopted.

The Clerk then appointed Commissioners McFeely and Schmulling to escort the presiding officer and Mayor to the chair.

On assuming the chair, His Honor, Mayor Griffin, in a few well chosen remarks thanked the Commissioners for the honor conferred, after which he directed the Clerk to proceed with the regular order of business of the meeting.

RESOLUTIONS ADOPTED

Designating and appointing Patrick R. Griffin, Director of the Dept. of Public Affairs.

Designating and appointing Gustav Bach, Director of the Dept. of Revenue and Finance.

Designating and appointing Bernard N. McFeely, Director of the Dept. of

Public Safety.

Designating and appointing James H. Londrigan, Director of the Dept. of Streets and Public Improvements.

Designating and appointing Harry L. Schmulling, Director of the Dept. of Parks and Public Properties.

Appointing Daniel A. Haggerty, City Clerk of the City of Hoboken, for a term of four years, at an annual salary of $6,000.

Appointing Horace L. Allen, Assistant Corporation Attorney of the City of Hoboken, for a term of four years, at an annual salary of $4,000.

Appointing Gustav Bach, Director of the Dept. of Revenue and Finance, Comptroller of the City of Hoboken, without compensation.

Appointing Gustav Bach, Director of the Dept. of Revenue and Finance, Treasurer of the City of Hoboken, without compensation.

Appointing Gustav Bach, Director of the Dept. of Revenue and Finance, Collector of Revenue of the City of Hoboken, without compensation.

Appointing Gustav Bach, Director of the Dept. of Revenue and Finance, Water Registrar of the City of Hoboken, without compensation.

Appointing James H. Londrigan, Director of the Dept. of Streets and Public Improvements, Street Commissioner of the City of Hoboken, without compensation.

Designating and appointing Commissioners James H. Londrigan, Gustav Bach and Mayor Patrick R. Griffin, Members of the Board of School Estimate of the City of Hoboken.

Appointing Commissioners Patrick R. Griffin, Gustav Bach, James H. Londrigan, Bernard N. McFeely and Harry L. Schmulling, Members of the Board of Health, without compensation.

Designating the Hudson Observer as the official newspaper of the City of Hoboken.

Adopting rules of order for the government of the Board.

Adjourned to meet on Thursday, May 17, 1923, at 10 o'clock a. m.

MEETING OF MAY 17, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNACATIONS

From Charles M. Breder, Assistant Secretary, Public Service Railway Co., Newark, N. J., with sketch attached, petitioning the Board for permission to allow them to relocate two of their poles on Willow Avenue near Fifteenth Street.

Received and referred to the Director of Dept. of Streets and Public Improvements.

REPORTS OF CITY OFFICERS

Specifications for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, County of Hudson and State of New Jersey, and the removal thereof to the Township of North Bergen, in said County and State, submitted by the Law Department, were received and referred to the Director of Dept. of Streets and Public Improvements.

The following Official Bonds of:

Gustav Bach, Director of Dept. of Rev. and Finance	$50,000 00
Patrick R. Griffin, Sinking Fund Commissioner.....	5,000 00
Gustav Bach, Sinking Fund Commissioner.....	5,000 00
Daniel A. Haggerty, City Clerk.....	10,000 00

Massachusetts Bonding & Insurance

Co., Surety, were received, approved and accepted.

RESOLUTIONS ADOPTED

Approving, adopting and ordering filed in the office of the City Clerk, specifications for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, County of Hudson and State of New Jersey, and the removal thereof to the Township of North Bergen, in said County and State; and Directing the City Clerk to advertise according to law for proposals for doing the aforesaid work.

MEETING OF MAY 22, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From Joseph Orocchi, enclosing a certificate he received on retiring as a fireman from the Hoboken Volunteer Fire Dept., which was issued in the name of Joseph Rocky, and requesting that a new certificate be issued to him in the name of Joseph Orocchi, his correct name.

Received and referred to the Director of Dept. of Public Safety.

Application of Oswald Freiert, for license as Plumber in the City of Hoboken, approved by the Plumbing Inspector, with bond attached in the sum of $1,000, was received and referred to the Director of Dept. of Revenue and Finance.

From John P. Halloran, Secretary, The Joint Memorial Day Committee, requesting contribution of $1,000, annually donated by the City of Hoboken to the aforesaid Committee, to defray the expenses incurred for a proper observance of Decoration Day, May 30, 1923.

Received and referred to the Director of Department of Parks and Public Property.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage.....1
To Erect and Maintain a Sign.....3

REPORTS OF CITY OFFICERS

The following communication from the Corporation Attorney was received and filed:

May 21, 1923.

To the Honorable,

The Board of Commissioners of the City of Hoboken.

Gentlemen:—

I am sending to you enclosed herewith for your information and files a copy of a letter which I received through the mail today from the Secretary of the State of New Jersey Board of Public Utility Commissioners, in replay to a letter which I addressed to said Board under date of May 1, 1923. It relates to criticisms as to general fire conditions in Hoboken, two of which are under the control of the Hackensack Water Company, as contained in report number 244 of the National Board of Fire Underwriters.

Respectfully,

(Signed) John J. Fallon,
Corporation Attorney.

STATE OF NEW JERSEY,

BOARD OF
PUBLIC UTILITY COMMISSIONERS,

INSPECTOR'S REPORT.

Date May 12th, 1923.

COMPANY: HACKENSACK WATER COMPANY.

NATURE: INFORMAL COMPLAINT OF THE CITY OF HOBOKEN IN RE FIRE CHARGES.

PLACE: HOBOKEN, NEW JERSEY.

On May 1st, 1923, the Attorney for the City of Hoboken has written to the Board, stating that they have recently been served with Report No. 244 of the National Board of Fire Underwriters, referring to general fire conditions in Hoboken. Two of these matters refer to and are under the control of the Hackensack Water Company.

1. Objection is made to the "inflammable construction of the Hackensack Water Company's Station at New Milford."

2. Objection is made to the "type of meters now used by the Hackensack Water Company at the Hoboken City Line. The Board recommends the installation and use of a type of meter which will permit the main valves to be open at all times, such as a meter of the Venturi type, with self-recording attachment".

With regard to the first item, this Board, in its service order in 1917, directed the removal of the wooden floors and wooden lockers in certain portions of the pumping plant. The wooden lockers were removed and due to reconstruction, wooden floors in the older portions of the pumping plant were removed, concrete being put in place.

During this past spring the Underwriters made an examination of the pumping station and called upon the water company to install complete sprinkler system. The matter of the failure of the company to remove the balance of the wooden floors was the subject of a recent hearing before this Board and in view of the present recommendations of the Underwirters the requirement for the removal of the balance of the wooden floors was abrogated and in place thereof the company is in process of establishing a complete sprinkler system. This, it is understood, meets with the full requirement of the Underwritesr. The recommendation, therefore, of the Underwriters so far as the pumping stations are concerned, have been or are being complied with.

The service to Hoboken for many years was supplied on an unmetered basis, the charges to the City of Hoboken being based upon the summation of customers' meters. Shortly after the new schedules were prescribed under which Hoboken is served, at the City Line, on a metered basis, meters were installed and have been in use since July, 1922. These meters the Underwriters' report now refers to as of "an undesirable type for fire service" because of the "considerable friction loss during the high rates of flow which would occur in the event of a serious fire".

All of the meters referred to are located on by-passes, the valves in the main direct lines being closed so as to divert the water through the meters; in case of a prolonged conflagration requiring immense volumes of water, the valves can be very readily opened. As a matter of fact, a water company employee attends all fires and in order to facilitate the fighting of fires is authorized to do anything coming within the province of the company. In view of this fact, it does not appear that the company should be compelled to go to the expense of completely re-arranging the metering for the purpose of providing an automatic method for providing direct pressure.

Another point which makes the matter uncertain is the possibility which has been suggested that Hoboken may make some other arrangement to obtain water and thus leave the Hackensack Water Company with an expensive installation on its hands in the shape of meters which could be used for no other purpose. Under all these circumstances it does not appear that the Hackensack Water Company is delinquent in any respect in its present methods of handling this matter.

Raspectfully Submitted,

PHILANDER BETTS,
Chief Inspector,
Bureau of Utilities.

Agreement between The Western Union Telegraph Company and the Mayor and Council of the City of Hoboken, agreeing that upon the final passage of the ordinance granting permission to the aforesaid Company to construct and maintain for a term of fifty years, lines of underground conduits, tubes, mahnoles, wires and cables along certain streets in the City of Hoboken, they would cause to be removed on or before Nov. 1, 1923, all of the poles of said Company now located on Newark Street, from Ferry to Clinton Steeet, and on Clinton Street, from Newark Street to Seventeenth Street, and on Fourth Street from Clinton to Court Streets, in the City of Hoboken, at its own cost and expense, which Agreement was approved as to form by the Corporation Attorney, was received, approved, accepted, and His Honor, Mayor Griffin, requested to execute the Agreement in behalf of the City.

From Mark L. Ryan, Secretary of the Pension Commission, notifying the Board that at a regular meeting of the Pension Commission held May 22, 1923, a resolution was passed retiring from active service in the Hoboken Police Dept., Patrick Hayes as Chief of Police, to take effect June 1st, 1923.

Received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments, in payment of salaries for the month and half-month ending May 31, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary of the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	887 49

DEPT OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 66
Asst. to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	366 66

DEPT. OF PUBLIC SAFETY

Police Department	$14,552 06
Fire Department	14,354 99
Pension Commission, Police	370 01
Pension Commission, Fire	445 11
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	254 16
Director's Office	479 16

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Asst. to Street Commissioner	125 00
Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,291 66
Superintendent, 7th, 11th, 15th St. Sewers	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer's Helper	62 50
Water Dept. (Superintendent, Laborers and Meter Accountants	529 16

DEPT. OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	104 16

City Hall Dept.....	1,226 67
Park Department.....	1,225 00
Playgrounds.....	770 83

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Health Department.....	$75 00
Tax Assessors.....	52 50
Baby Welfare Station.....	87 50

DEPT. OF PARKS AND PUBLIC PROPERTY

Playgrounds.....	$211 66
City Hall.....	32 50

REPORTS OF DIRECTORS

The following miscellaneous Licenses were granted:

For License as Peddler.....	2
Public Hack.....	1
To Erect and Maintain a Sign.....	6

ORDINANCES

An Ordinance granting permission to The Western Union Telegraph Co., its successors and assigns, to construct and maintain for a term of fifty years lines of underground conduits, tubes, manholes, wires and cables for electrical conductors in the City of Hoboken, New Jersey, to be used for telegraph purposes, passed third and final reading.

An Ordinance fixing and regulating the compensation of the Inspector in the Police Department in and for the City of Hoboken, was introduced, passed first reading as read and laid on the, able for two weeks for public inspection.

RESOLUTIONS ADOPTED

Appointing Captain Edward J. McFeely, Chief of the Hoboken Police Department, vice Chief Patrick Hayes, retired, to take effect June 1, 1923.

Appointing Lieutenant Joseph A. Clark, Captain of Police in the Hoboken Police Department, vice Captain Edward J. McFeely, promoted, to take effect June 1, 1923.

Appointing Detective-Sergeant Joseph Cornelli, a Lieutenant in the Hoboken Police Department, vice Lieutenant Joseph A. Clark, promoted, to take effect June 1, 1923.

Appointing Patrolman Louis Matthews, a Detective-Sergeant in the Hoboken Police Department, vice Detective-Sergeant Joseph Cornelli, promoted, to take effect June 1, 1923.

Appointing Joseph Pantoliano, a Detective-Sergeant in the Hoboken Police Department, to take effect June 1, 1923.

Appointing Patrolman William Christie, a Rounds-Sergeant in the Hoboken Police Department, to take effect June 1, 1923.

Appointing Rounds-Sergeant William Christie, a Lieutenant in the Hoboken Police Department, vice William Walsh, deceased to take effect June 1, 1923.

Promoting Miss Anna Stewart to the position of First Assistant in the Juvenile Department, Free Public Library, at an annual salary of $960, payable semi-monthly, effective May 1, 1923.

Promoting Miss Mary Reilly, First Assistant in the Juvenile Department, Free Public Library, to the position made vacant by the death of Miss Mary Judge in the Catalogue Department, at an annual salary of $960, payable semi-monthly, effective May 1, 1923.

Granting permission to the Public Service Railway Co., to re-locate two of their poles on Willow Avenue near 15th Street.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts

and for the purposes as stated:

Fitzgerald, Stapleton & Mahon..... $2,500 00

For services relative to legislation by Congress in repayment to the City of certain moneys in lieu of taxes upon the Hamburg-American Line Piers.

Hackensack Water Co..... $20,000 00

For water furnished the city and paid them on account.

Steneck Trust Co..... $10 13

Refund of payment made by said Bank to L. Berardi, for refund of water charges.

William Hughes..... $100 00

Refund of cash bail for the appearnace in the Recorder's Court of Florence Sterling.

Joint Marshall Committee of the G. A. R., and Kindred Organizations..... $1,000 00

To defray the cost of Memorial Celebration on May 30, 1923.

Attorney George M. Eichler requested that he be given an opportunity to address the Commissioners, and on permission being granted by His Honor, Mayor Griffin, stated that he wished to compliment the Board of Commissioners on their appointment of Captain Edward J. McFeely as Chief of the Police Department of the City of Hoboken; that in coming in contact with him both personally and in a professional manner he found nim to be a gentleman and a very capable official, and felt sure he would measure up to the high standard of his predecessor.

Mayor Griffin replied by stating it was gratifying to hear such commendation by a citizen of the City of Hoboken and he hoped the new Chief would leave the service in 32 years from now with the same esteem and approbation as that held by Chief Hayes today.

MEETING OF MAY 29, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

An Ordinance to amend an ordinance entitled "An Ordinance establishing building zones and regulations and providing penalties for their violation," Passed January 17, 1922.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PROPOSALS

The Clerk called for sealed proposals for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen, for the term of five (5) years commencing July 1, 1923, and the following bids were received:

From James J. McFeely, 111 Harrison Street, Hoboken, N. J..... $483,840 00

Peter A. Peluso, 459 Sixth Street, Hoboken, N. J... 415,000 00

The Hoboken Contracting Co., by James L. Cardinale, President, Hoboken, N. J..... 374,750 00

Received and referred to the Director of Department of Streets and Public Improvements.

PETITIONS AND COMMUNICATIONS

From J. I. Kislak, Secretary, Port of New York Indusrial Development Corporation, complaining to the Board of

nuisance caused by the City in dumping ashes, garbage, etc., on their property in the City of Hoboken and requesting the removal of the same.

Received and referred to the Director of Department of Streets and Public Improvements, in conjunction with the Corporation Attorney.

From the New Jersey State Chamber of Commerce, extending an invitation to the Board to attend a conference on Regional Corporation to be held under their auspices on June 7, 1923, at the Essex Club, Newark, N. J., at 6 p. m.

Received.

From District Council No. 7, Brotherhood of Painters, Decorators and Paperhangers, notifying the Board that commencing June 4, 1923, the minimum rate of wages of Painters of Hudson County will be $1.25 per hour, or $10.00 per day of 8 hours, five days to constitute a week, all overtime and holidays to be at the rate of double time.

Received and referred to the Director of the Department of Parks and Public Property.

From the American Lead Pencil Co., Hoboken, requesting refund of $179.30, representing reduction in bills paid to the City for water consumed during February, March and April, 1923.

Received and referred to the Director of Department of Revenue and Finance.

From Attorney William J. Hanley, notifying the Board that he had filed with the Public Utility Commissioners at Trenton, the application of Pasquale Petrozelli, of 511 Monroe St., for the privilege of operating a Jitney in the City of Hoboken.

Received and filed.

From Peter Murray, Chief of Staff, Second Corps Area, Governors Island, New York City, extending an invitation to the Board to attend their Military Track Field Day and Relay Carnival at Pershing Field, Jersey City, on June 9, 1923.

Received and accepted.

From Arthur J. Alberts, extending an invitation to the Board to review the parade of the Hoboken Sunday Schools on June 2, 1923, at 4 P.M., at the reviewing stand, First Presbyterian Church, Fifth and Hudson Sts.

Received and accepted.

From Thos. G. Layburn, Secretary, Hoboken Lodge No. 317, Loyal Order of Moose, requesting permission to conduct a Fair on premises at the Southeast corner of Washington and Ninth Sts., from June 8th to 16th, inclusive.

Received and permission granted.

From Charles Spohr, petitioning the Board to grant him a Volunteer Exempt Fireman's Certificate, he heaving served as a fireman with Oceana Hose Co. No. 1 in the City of Hoboken from Oct. 12, 1880, until the time said Company disbanded.

Received and referred to the Director of Department of Public Safety.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs.

For License as Public Automobile Garage 1
To erect and maintain a Sign 1

REPORTS OF CITY OFFICERS

From the City Clerk, informing the Board that he received on May 28, 1923, check for $390.46 from the Western Union Telegraph Co., as payment in full for the expenses incurred relative to the publication in the official newspaper the notice of hearing and the ordinance granting permission to the said Company to lay underground conduits, etc., in certain streets of the City of Hoboken, finally passed May 22, 1923and had turned said check over to the City Treasurer on May 29, 1923.

Received and filed.

From the City Clerk, forwarding communication received from Mrs. Elizabeth Hogan, requesting return of ther Jitney deposit on March 8, 1921.

Received and referred to the Director of Department of Revenue and Finance.

Bond and Agreement between the Board of Commissioners of the City of Hoboken and James Whalen, for the alteration and changing of present District Court Clerk's Office into a vault for the City Clerk on the first floor of the City Hall, was received, approved, accepted and His Honor, Mayor Griffin, requested to execute the Agreement on behalf of the City.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Poor Department	$357 25
Mayor's Office	124 10
Elections	40 80
Library	157 05
Baby Welfare	169 85
Health Department	121 05
Assessors	265 75
City Clerk's Office	708 64
Contingent	8 25

DEPT. OF REVENUE AND FINANCE

Insurance	$771 20
District Court	118 50
Collector of Revenue	417 50
City Treasurer	126 50
Auditing Accounts	200 00
Corporation Attorney	93 25
Water Department	631 50

DEPT. OF PUBLIC SAFETY

Police Deparment	$473 68
Fire Department	265 32
Director's Office	21 40

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,286 00
Utility	432 00
Streets	594 38
Sewers	421 75
Water	98 95
Stationery	110 50

DEPT. OF PARKS AND PUBLIC PROPERTY

Supplies, Office	$394 85
Contracts	172 48
Parks	329 00
Equipment	89 90
Playgrounds	150 83
Miscellaneous Supplies	130 00

REPORTS OF DIRECTORS

From His Honor, Mayor Griffin, forwarding a communication from Walter R. Darby, Commissioner of Municipal Accounts, requesting the City of Hoboken to join the National Association of Comptrollers and Accounting Officers, and also extending an invitation to a representative of the municipality to attend their 18th Annual Convention at Milwaukee, Wis., on June 19th, 20th and 21st, 1923.

Received and referred to the Director of Department of Revenue and Finance.

The following Miscellaneous Licenses were granted:

For Liecense as Public Automobile Garage.....1
To erect and maintain a Sign.....3

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $21,918.72 to pay interest on bonded debt due June 1, 1923.

Received and filed.

The Director of the Department of Revenue and Finance, to whom were referred the applications of—

John J. O'Connor, 816 Park Ave., and
Oswald Freiert, 104 Park Ave.,

for Plumber's Licenses in the City of Hoboken, reported in favor of granting the same in eash case.

Received and further action on the applications laid over for one week.

ORDINANCES

An Ordinance to amend an ordinance entitled "An ordinance establishing building zones and regulations and providing penalties for their violation," passed January 17, 1922, passed third and final reading.

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Saint Mary's Hospital..... $2,500 00
Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, May, 1923, contract.

Saint Mary's Hospital..... $833 33
Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, May, 1923, contract.

D. A. Haggerty, City Clerk. $10 00
Postage for his office.

Gustav Bach, City Treasurer $21,918 72
To pay interest on bonded debt due June 1, 1923.

Hackensack Water Co..... $15,000 00
For water furnished the city and paid them on account.

Mrs. Elizabeth Hogan..... $25 00
Refund of jitney deposit.

Peter A. Peluso $2,999, removal of ashes, garbage, etc., May, 1923, contract.

James J. McFeely..... $3,006 81
Payment in full for the removal of ashes, garbage, etc., from Hoboken to North Bergen, May, 1923, contract.

His Honor, Mayor Griffin, suggested that a conference be held to ascertain if the lowest bidder for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen was or could be fully equipped to do the work required by the specifications, whereupon it was decided that a conference of the Board be held in the Mayor's Office on Monday, June 4, 1923, at 10 a. m., and that the Clerk be directed to notify the several bidders on the aforesaid work to be present to show if they are fully equipped and able to perform the work as required by the specifica. ons; also that the Corporation Attorney and his assistants be notified to attend such conference, and the Clerk to retain possession of the checks submitted with bids until the further order of the Board.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

June 1st, 1923 to June 30th, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

JUNE 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

July 19, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of June, 1923.

Respectfully submitted,
(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories June 1, 1923		$182,184 19
Current cash in hands of City Treasurer		7,000 00
Total		$189,184 19
Department of Revenue and Finance—		
From Loan, Hanover National Bank	$205,000 00	
Loan, Union National Bank	50,000 00	
District Court, costs, fees, etc	592 90	
Jitney Franchise Tax	550 00	
Comptroller, searches	104 00	
Loan, Union Trust Co	25,000 00	
Interest on Bank Balances	846 78	
Department of Public Safety—		
From Oil Permits	111 00	
Building Inspector, permits	289 00	
Bijur Motor Works, regular offices	187 50	
City Theatre, special officer	125 00	
Recorder's Court, fines	370 00	
Department of City Clerk—		
From Sign licenses	24 78	
Miscellaneous licenses	2,444 70	
Department of Public Affairs—		
From Board of Health, miscellaneous proceeds	2,163 65	
Cemetery, miscellaneous proceeds	252 00	
Department of Streets and Public Improvements—		
From Permits	680 00	
Collector of Revenue—		
From Annual Tax, 1923,	1,402,052 29	
Arrears for year 1922	61,528 71	
Arrears for year 1921	5,200 62	
Franchise Tax, year 1922	20,552 75	
Gross receipts, year 1922	16,149 32	
Delinquent tax, interest	3,398 56	
Interest on assessments	20 08	
Assessments	206 70	
		$1,797,850 34
Total receipts and balances		$1,987,034 53

DISBURSEMENTS

Department of Public Affairs—

Mayor	416 66	
Mayor's Secretary	250 00	
City Clerk's Department	2,043 64	
Elections	99 30	
Fire proof vault	22 78	
Taxation	3,474 07	
Charities	7,989 73	
Public Schools	65,000 00	
Health Department	2,362 70	
Baby welfare	588 22	
Licenses	400 00	
Free Public Library	2,830 93	
Licenses refund	157 50	
Hoboken Cemetery	882 16	
Supplies, Mayor's Office	124 10	
		86,641 79

Department of Revenue and Finance—

Director	375 00	
Salaries	1,666 63	
District Court	785 16	
Law Department	1,193 24	
Collector of Taxes	556 77	
Supplies, Treasurer	17 15	
Insurance, all Buildings	1,411 63	
Police Pension Fund	2,500 00	
Contingent Fund	281 02	
Interest on Bonded Debt	95,869 86	
Water Rents, City Property	102 82	
Water Supply System	1,126 70	
Bonds paid	12,500 00	
Jitney Franchise Deposit	50 00	
County Tax	315,632 89	
Loans paid	330,000 00	
Interest on Loans	65,943 90	
Auditing	200 00	
		830,212 77

Department of Streets and Public Improvements—

Director	375 00	
Salaries	6,371 64	
Cleaning streets	5,734 00	
Supplies, streets and sewers	3,531 46	
Feed and shoeing	507 27	
Removing ashes	8,561 81	
Street Lighting	3,027 39	
Supplies, Office	110 50	
		28,219 07

Department of Parks and Public Property—

Director	375 00	
Salaries	7,176 62	
Celebrations	992 87	
Repairs, Buildings	4 19	
Equipment	101 85	
Supplies, miscellaneous	133 70	
Lighting	437 14	
Playgrounds	337 83	
New Playgrounds	679 68	
Playground rental	1,652 62	
Contracts	370 48	
Telephones	148 59	
Supplies, Office	394 85	
Parks, upkeep	329 00	
		13,134 42

Department of Public Safety—

Director	375 00	
Clerk to Director	208 32	
Supplies, Office	32 00	
Department of Weights and Measures	150 00	
Building Department	400 00	
Police Court	458 32	
Police Department	29,938 04	
Supplies, Police Department	1,457 21	
Fire Department	29,618 68	
Company supplies	147 16	
Coal, Wood and Water	164 63	
Light and Power	228 66	
Stationery, Fire Department	25 90	
Gasoline	268 75	
Repairs, general	436 30	
Special Officers	125 00	
Electric and miscellaneous	5 11	
		64,039 08

Total Disbursements	$1,022,247 13
Balance on hand July 1, 1923	964,818 03
	$1,987,065 16
Warrant No. 29423 cancelled	30 63
Department of Public Affairs.	$1,987,034 53

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JUNE 1923

MEETING OF JUNE 5, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On Ordinance fixing and regulating the compensation of the Inspector in the Police Department in and for the City of Hoboken.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS

From A. J. Volk, President, Hudson Consumers Ice Co., requesting a refund of $62.50, representing the difference between the amount paid by them and the new rates effective Feb. 1, 1923, for water consumed at their plant during the months of February and March, 1923.

Received and referred to the Director of Department of Revenue and Finance.

From C. R. Thiele, Secretary, Junior Order United American Mechanics, extending an invitation to the Board to attend their Americanization Rally at the High School on June 14, 1923, at 9.30 p. m.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs.

For License as Billiard Saloon	1
Vendor	8
Public Hack	12
Public Automobile Garage	1
Railroad Solicitor	4
Second Hand Dealer	1
Express	1
For License to engage in the sale of Revolvers, etc.	1
For Renewal of License to Operate Jitneys	72

REPORTS OF CITY OFFICERS

From the City Clerk, forwarding a list of Official Bonds received by him on June 2, 1923, prepared by the Massachusetts Bonding and Insurance Company, the anniversary dates of which fell in April, 1923. By their terms they run for indefinite periods and the premiums for the coming year have been charged accordingly by the aforesaid Bonding and Insurance Company.

Received and filed.

From the City Clerk, reporting that he had collected the sum of $125.15 for miscellaneous license fees during the month of May and turned the same over to the City Treasurer.

Received and filed.

Report from Building Inspector Cummings for the month of May showing

total amount collected in fees to be $133.00.

Was received and filed.

From chief of Police, Edward J. McFeely, requesting permission of the Board to attend the National Convention of Chiefs of Police at which The New Jersey Association of Chiefs of Police will be in attendance at Buffalo, N. Y., beginning June 10, 1923, and asking that he be allowed $250.00 for his expenses in attending said Convention.

Received and referred to the Director of Dept of Public Safety.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Poor Department	$222 50
Library	665 15
Health Department	246.10
Contingent	22 77

DEPT. OF REVENUE AND FINANCE

Insurance	$358 88
City Treasurer	15 65
Water Department	186 95

DEPT. OF PUBLIC SAFETY

Fire Department	$354 11
Police Department	664 92

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$1,148 00
Utility	216 00
Streets	599 65
Sewers	188 52
Feed and Shoeing	507 27
Water	41 00
Lighting	3,027 39

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES

Lighting	$437 14
Equipment	11 95
Repairs	4 19
Playgrounds	187 00
Celebrations	512 00
New Playgrounds	753 93

REPORTS OF DIRECTORS

One Sign license was granted.

The applications of John J. O'Connor and Oswald Freiert for Plumber's licenses were further laid over for one week.

From the Director of the Department of Public Safety, recommending that Exempt Firemen's Certificates be granted to Joseph F. Hourigan, Joseph Orocchi and Charles Spohr.

Received.

From the Director of the Department of Public Safety, recommending that future applications for Exempt Firemen's Certiifcates be referred to the Clerk for vertification and suggestion that the certificate be issued.

Received and referred to the Committee of the Whole.

ORDINANCE

An Ordinance fixing and regulating the compensation of the Inspector in the Police Department in and for the City of Hoboken, passed third and final reading.

RESOLUTIONS ADOPTED

Declaring an exigency and emergency exists requiring the collection and removal of ashes, garbage, etc., from the City of Hoboken to the city dump at North Bergen, beginning June 11, 1923, and ending June 30, 1923; and accepting the proposal of the Hoboken Contracting Co. for doing the aforesaid work during the aforesaid time for the sum of $4,320.

Granting Exempt Firemen's Certificates to Joseph F. Hourigan, Joseph Orocchi and Charles Spohr.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

American Lead Pencil Co... $179 30

Refund of water tax paid for the

months of Feb., March and April, 1923, overpaid.

Hackensack Water Co..... $5,000 00
For water furnished the city and paid them on account.

Edward J. McFeely, Chief of Police..... $250 00
For expenses in attending the National Convention of Police Chiefs.

Charles Vezzetti..... $1,400 00
Rent of premises 13th and Washington Streets, for the half-year from Jan. 1st to June 30th, 1923, used for playground purposes.

Thos. Bowes & Brothers.... $252 62
For rent of premises 522 to 536 Grand Street, for the half year beginning January 1st, 1923, used for playground purposes.

MEETING OF JUNE 12, 1923

PRESENT—Commissioners Bach, Londrigan, McFeeley, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On petition of citizens and residents of the City of Hoboken asking for the abatement of an alleged nuisance maintained by the owner of garage at 739 Garden Street.

His Honor, Mayor Griffin, announced that he had received the aforesaid petition and complaint during the past week and instructed the Clerk to notify all the interested parties to be present this morning and that hearing in the matter would now be proceeded with and directed the Clerk to read the petition.

Mr. Herbert Weidman appeared and stated that he was the owner of the garage, but if there were any noises in or about the garage early in the morning or late at night he did not know about it. He is only there from about 6 to 10.30 every night, and if the people running these motorcycles early in the morning and late at night were causing such a nuisance, and he knew about it, he certainly would see that it was stopped.

By Mayor Griffin: It seems to me that the complainants in their petition are very explicit in stating that machines are being repaired early in the morning and late at night on the street, causing a great deal of annoyance to the people in that neighborhood, and that certainly should be stopped.

By Commissioner McFeely: I don't think this man is conducting his business in a proper manner; he is employed by the Public Service Gas Company during the day and cannot very well take care of his garage business.

Mrs. Wm. F. Carroll, arose and stated that she had called on Mr. Weidman several times and requested him to try and silence these motorcycles, but he always treated her in a very sarcastic manner and never paid any attention to her requests; they did not want to put him out of business, but felt that 8 or 9 motorcycles being repaired and tuned up on the street at one time was not very nice music to listen to.

Mrs. Shea also protested and complained of the harsh manner in which she was treated by Mr. Weidman.

The Clerk then presented and read a communication from Mr. T. J. McQuillen, notifying the Board of his inability to be present this morning on account of business, and also protesting against the nuisance maintained at this garage, which was received and filed.

Mayor Griffin, then informed Mr. Weidman that he would have to put a stop to this nuisance if he expected to continue business at this garage, in order that the people in that vicinity may not be disturbed in the future, otherwise drastic action would have to be taken to put an end to the complaint. Whereupon the petition and complaint was received, filed, and the hearing closed.

PETITIONS AND COMMUNICATIONS

From the State Board of Public Utility Commissioners, notifying the Board that a hearing has been called by their Board in the matter of the application of the Hackensack Water Co. for authority to issue notes payable in more than one year from the date thereof for the purpose of protecting its Watershed, which will be held at the office of the Board, Kinney Bldg., Newark, N. J., on June 14, 1923, at 10:45 a. m.

Received and referred to the Director of Revenue and Finance, in conjunction with the Corporation Attorney.

From C. W. Russell, Adjutant, Michael F. O'Hara Chapter No. 8, Disabled American Veterans of the World War, Hoboken, protesting against the granting of permission to the Service Mens' Entertainment Society to hold a Tag Day in the city.

Received and filed.

From Chas. A. Monaco, by Pierson & Schroeder, his Attorneys, petitioning the Board for an apportionment of taxes on property 524–526 Monroe St.

Received and referred to the Director of Department of Revenue and Finance, in conjunction with the Corporation Attorney.

From J. Harry O'Brien, petitioning the Board for an apportionment and reassessment of taxes on property 1141 Park Ave., sold by him to Mrs. Esther Rubinstein on Feb. 2, 1923.

Received and referred to the Director of Department of Revenue and Finance, in conjunction with the Corporation Attorney.

From August W. Annert, Recording Secretary, Plumbers' Local Union No. 168, advising that his Local had instructed him to communicate with the Board and request that the applications of Messrs. O'Connor and Freiert for Plumbers' licenses be not held up pending the adoption of the Revised Plumbing Code, but that their licenses be granted as early as possible.

Received and filed.

The following copies of Petition and of Appeal to the Hudson County Board of Taxation for reduction in assessments for the year 1923, received and referred to the Corporation Attorney.

Thos. J. Wren, 720 Hudson St.....From $10,000 to $8,000

Theo. C. Bazzini, Agent.

Wathington Theatre Corp., 509 Washington St.....From 14,000 to 11,600

Wathington Theatre Corp., 511 Washington St.....From 15,000 to 11,600

Washington Theatre Corp., 513 Wathington St.....From 15,000 to 13,900

Washington Theatre Corp., 513 Washington St.....From 15,000 to 13,900

Washington Theatre Corp., 515 Washington St.....From 14,600 to 13,600

Washington Theatre Corp., 517 Washington St.....From 14,600 to 13,500

Washington Theatre Corp., 519 Washington St.....From 15,600 to 14,500

Theo. C. Bazzini, 911 Washington St.....From 13,200 to 12,400

Frank Schiro, 55 First St.....From 100 (Request to cancel)

Louis Atkinson, 205 Bloomfield St.....From 100 (Request to cancel)

Patrick J. Sloyan, 110 Monroe St.....From 100 (Request to cancel)

White Metal Mfg. Co., 1006-1014 Clinton St.....From 210,000 to $184,000

From William D'Arcy, Secretary, New Jersey State Association of Overseer's of the Poor, notifying the Board of their Fifth Annual Conference to be held at Atlantic City, on June 22d, 23d and 24th, 1923, and requesting that a representative of the municipality attend such conference.

Received and referred to the Director of Department of Public Affairs.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs.

For License as Pawnbroker	2
Public Automobile Garage	3
Express	1
Vendor	19
Musician	1
Public Hack	29
Public Hack Driver	2
To erect and maintain a sign	1
For Renewal of License to Operate a Jitney	101

PAYROLLS

Warrants were drawn on the City Treasurer, in favor of the officers and employes of the several Departments, in payment of salaries for the half month ending June 15, 1923, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	894 99

DEPARTMENT OF REVENUE AND FINANCE

Clerk to Treasurer	$104 16
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	262 50

DEPARTMENT OF PUBLIC SAFETY

Police Department	$14,450 86
Fire Department	14,501 22
Pension Commission (Police)	337 04
Pension Commission (Fire)	305 04
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

As t. to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stable and repairmen	1,354 16
Superintendent 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Department (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer's helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS

Warrants were ordered drawn on the City Treasury in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

City Hall	$32 50
Playgrounds	237 50

REPORTS OF DIRECTORS

From His Honor, Mayor Griffin, forwarding resolution adopted by the Hudson County Committee of the American Legion, endorsing the action of Hoboken Post No. 107 in asking the City Commissioners to deny the request of the Service Men's Entertainment Society to hold a Tag Day in the City of Hoboken, due to the fact that the American Legion is well able to cope with the situation regarding the disabled ex-service men and have received the support of the City of Hoboken.

Received.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon..... 1
Public Automobile Garage..... 3
Vendor..... 8
Railroad Solictor..... 4
Second-hand Dealer..... 1
Public Hack.....12
To Engage in the Sale of Revolvers, etc..... 1
For Renewal of License to Operate a Jitney.....72

The Director of the Department of Revenue and Finance recommended that refund of $62.60 be made to the Hudson Consumers Ice Co., overpaid by them for water consumed at their plant during the months of February and March, 1923.

Received.

Granting Plumber's Licenses to John J. O'Connor and Oswald Freiert.

The Director of the Department of Revenue and Finance, submitted statement covering receipts and disbursements of the different Departments, for the month of May, 1923, as follows:

RECEIPTS

Available cash in depositories May 1, 1923		$76,551 58
Current cash in hands of City Treasurer		7,000 00
Department of Public Affairs	$2,805 06	
Department of Public Safety	906 67	
Department of Revenue and Finance	516,954 50	
		520,666 23
		$604,217 81

DISBURSEMENTS

Department of Public Affairs	$133,463 70	
Department of Revenue and Finance	185,827 74	
Department of Streets and Public Improvements	16,735 06	
Department of Parks and Public Property	14,516 16	
Department of Public Safety	64,490 96	
		415,033 62
Balance on hand June 1, 1923		$189,184 19

Received and filed.

From the Director of the Department of Public Safety, in orming the Board of a condition existing at the Jitney terminal at the lower ferry during the rush hours in the evening, relative to a jitneur whose car's seating capacity is occupied but one seat, will wait on until such time as this seat is taken, causing considerable congestion as the Jitney stand, and delay and discomfort to waiting passengers, who, for some reason or other will not occupy the vacant seat, and requesting the Board to pass an amendment to Section 11 of the Jitney

Ordinance, authorizing him to make rules and regulations for the loading and unloading of passengers at the Jitney terminals.

Received and filed.

ORDINANCE

An Ordinance to amend an Ordinance entitled "An Ordinance providing for the licensing of jitneys," and to regulate the operation thereof in the City of Hoboken, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Harry L. Barck, Overseer of the Poor.....$100 00
(For expenses in attending the Convention of the New Jersey State Association of Overseers of the Poor, at Atlantic City, N. J., on June 22d, 23rd and 24th, 1923.)

Hackensack Water Co.....$7,500 00
(For water furnished the City and paid them on account.)

Hudson Consumers Ice Co.....$62 60
Refund of overpaid water tax for months of February and March, 1923.)

Gustav Bach, Collector of Revenue.....$25 00
(Postage for his office.)

MEETING OF JUNE 19, 1923

Present—Commissioners Bach, Londrigan, McFeely and Schmulling.
Absent—Mayor Griffin.

HEARING

John J. Fallon, Jr., Exalted Ruler of Hoboken Lodge of Elks appeared before the Board and requested permission to be heard and on this being granted stated his Lodge is interesting itself in the crippled children of the city and it is a wonderful movement. The Committee in charge are in need of money and have decided to request the Commissioners to permit them to hold a Block Dance on Eleventh St., between Garden and Washington Sts., on June 29th and 30th, and he appeared before the Board this morning to ask that this permission be granted.

Permission granted and hearing closed.

PETITIONS AND COMMUNICATIONS

From A. W. Clayton, Chairman, Convention Committee, Fraternal Order of Eagles, notifying the Board that The New Jersey State Aerie of the Fraternal Order of Eagles will convene in this City on June 20th to 23rd, 1923, and requesting permission to hold their parade along Washington St. on Saturday, June 23, at 3 o'clock.

Received and permission granted.

From August W. Annert, Recording Secretary, Plumbers Local No. 168, notifying the Board that his Local at their meeting held June 15, 1923, adopted the Revised Plumbing Code in its entirety.

Received and referred to the Committee of the Whole.

From the Globe Indemnity Co., notifying the Board that after an inspection of elevator in the City Hall Building, same was found to be satisfactory.

Received and filed.

From Pasquale Petrozelli, requesting refund of $25.00 deposited by him when applying for Jitney License.

Received and referred to the Director of Revenue and Finance.

The following copies of Petition of Appeal to the Hudson County Board of Taxation for reduction in assessments for the year 1923, were received and referred to the Corporation Attorney:

The First National Bank of Hoboken, on land and buildings known as Block 123, Lots 25–22, 22–20 pt on Willow Avenue.....From $82,800 to $53,000

The Autographic Register Co., Hoboken, on personal personal property in premises 350–364 Tenth StreetFrom 86,000 to 50,000

The Public Service Gas Co., Newark, N. J., on land and buildings known as 1300 to 1330 Willow Avenue.....From 146,000 to 134,000

The Public Service Gas Co., Newark, N. J., on land and buildings known as Block 110, Lot 1–2 on Clinton St.From 80,300 to 65,100

S. Abrahamson, on frame building known as Block 30, Lot 2, on First Street, Hoboken.....From 13,000 to 10,000

Robert N. Clark, Land and Tax Agent, The New York Central Railroad Co., for reduction of tax assessments on their properties in the City of Hoboken, aggregating.....From 175,800 to 121,632

The following applications for Miscellaneous Liscenses were received and referred to the Director of Department of Public Affairs:

For Liscense as Moving Picture Theatre	2
Public Automobile Garage	2
Musician	1
Express	2
Junk Dealer	1
Public Hack	12
Public Hack Driver	11
Vendor	6
Railorad Solicitor	5
Truckman	2
To Erect and Maintain a Sign	4
For Renewal of License to Operate a Jitney	3

REPORTS OF CITY OFFICERS

The Bonds of Teresa Cohn and Andrew L. Findlay, as Pawnbrokers, each in the sum of $2,000, were received approved and accepted.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Department	1285 00
Baby Welfare Station	18 37
Health Department	187 25
Library	223 85
Municipal Elections	58 50
City Clerk's Office	205 28

DEPT. OF REVENUE AND FINANCE

City Treasurer	$129 27
Insurance	281 55
City Collector	110 00
Services of experts on Street and Sewer Improvements	2,000 00
Water Department	1,354 06

DEPT. OF PUBLIC SAFETY

Police Department	566 04
Fire Department	640 25

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,300 00
Utility	432 00
Removing Ashes and Garbage	2,556 00
Streets	1,359 66
Sewers	367 50
Water	96 75

DEPT. OF PARKS AND PUBLIC PROPERTY

Contracts	$198 00
Telephones	148 59
Celebrations	406 62
Miscellaneous Supplies	3 70
Water	102 82

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Pawnbroker..... 2
Public Automobile Garage..... 3
Musician..... 1
Vendor.....19
Public Hack.....29
Public Hack Driver..... 2
To Erect and Maintain a Sign.....1
For Renewal of License to Operate a Jitney.....101

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co.....$8,000 00
(For water furnished the city and paid them on account).

Pasquale Petrozelli.....$25 00
(Refund of Jitney deposit).

MEETING OF JUNE 26, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING
ON
AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE PROVIDING FOR THE LICENSING OF JITNEYS," AND TO REGULATE THE OPERATION THEREOF IN THE CITY OF HOBOKEN.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS

From James W. Hopper, Secretary, Reliable Council No. 169 Junior Order of United American Mechanics, recommending Henry King, August Rechten, Julius F. Jurgersen, Jr., for appointment to the Hoboken Police Department.

Received.

From C. D. O'Neal, Vice-President, Hoboken Manufacturers' Railroad Co., complaining to the Board of nuisance caused by the City dumping ashes, garbage, etc., on their 291 lots in the lower section of the city, and petitioning the Board to remove said garbage, as early as possible, otherwise they may be obliged to do this work and charge the expense to the City.

His Honor, Mayor Griffin, stated that he felt this land ought to be properly cleaned up, so that it will assist and encourage the development of it. This property has been held arbitrarily by the Hoboken Shore Road, but he thought it was only fair for the City to remove this debris, being responsible for the condition complained of, and snggested that the Director of the Department of Streets and Public Improvements, engage a competent engineer to take levels and measurements for the preparation of specifications for the removal of the debris so that the property may be properly leveled off and checked up for future development.

The communication was received and referred to the Director of the Department of Streets and Public Improvements, and the Director of said Department directed to engage a competent Engineer to take levels and measurements for the preparation of specifications for the removal of the debris complained of on the land in question, so that same may be in proper shape for future development, and the Clerk directed to notify the property owners of the action taken.

From D. C. Harvey, Superintendent The Fidelity & Casuality Co. of N. Y. reporting that after an inspection of

boiler and appliances in the Free Public Library Building, same were found to be in good condition.

Received and filed.

From Hopkins & Herr, Counsellors-At-Law, notifying the Board of a difference in the dimensions of property of Jacob Becker at Sixth Street and Park Avenue, and asking the Board to correct the assessment map to agree with the record title.

Received and referred to the Corporation Attorney.

The following copies of Petition and Appeal to the Hudson County Board of Taxation for reduction in assessments for the year 1923, were received and referred to the Corporation Attorney:

Sarah K. Smith, executrix of the Estate of C. P. Smith, on two flat houses known as 1011–1013 Park Avenue–From $29,200 to $24,000

A Riesenberger, Treasurer, Stevens Institute of Technology, building on Campus property.....From 700 (Request to cancel)

Fall Textile Co., on personal property at 1112 Clinton St..From 13,200 to $6,200

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon..... 3
For License as Public Hack Driver... 3
For License as Vendor..... 3
For License to erect and maintain a Sign..... 4
For renewal of License to operate a Jitney..... 1

REPORTS OF CITY OFFICERS

The following communication from the Corporation Attorney was received and filed:

June 23, 1923.

To the Honorable,
The Board of Commissioners
of the City of Hoboken.

Gentlemen:

I am sending to you enclosed herewith for your information and files a certified copy of an order made by the Board of Public Utility Commissioners of the State of New Jersey, dated June 19, 1923. This order definitely disposes of the idea which the Hoboken Chamber of Commerce entertained that said Board by its order fo June 30, 1922, intended to permit the City of Hoboken to put into effect either one of two water rates therein mentioned, one, the rate at the City line, and two, a rate for water furnished to consumers through their individual meters. You will note from the Board's order of June 19, 1923, that it is "Ordered that all parts whereby the alternate rate may be considered as an order, are hereby set aside; and all parts of the said decision and order, fixing the rate to be charged for service through the meters located at the City limits, are hereby affirmed."

Respectfully,

(Signed) JOHN J. FALLON
Corporation Attorney.

STATE OF NEW JERSEY
Board of Public Utility Commissioners
ORDER:

In the matter of the application of the City of Hoboken for order interpreting the Board's decision and order of June 30th, 1922, in Re Rates to Be Imposed, observed and followed by the Hackensack Water Company.

The decision and order of this Board, dated June 30th, 1922, prescribed rates to be imposed, observed and followed by the Hackensack Water Company in making its charges against its consumers beginning with July, 1922.

The said schedules contain provisions for charges to the City of Hoboken which were based upon the supply to the City of Hoboken of water measures

by meters at the City limits. As an alternative to measuring the water at the city line, a rate was also determined, for application in the event that the city and the company should agree that the charges for water should be made up in accordance with the methods theretofore in effect, namely, a rate based upon the aggregate consumption as shown by the summation of the individual consumer's meters.

Due to the fact that the mains in the City of Hoboken are owned and maintained by the City, the Hackensack Water Company has no control over the leakage or unaccounted for water within the city and this leakage may, and perhaps does, vary in such a way as to make the alternate rate an improper one unless further safeguarded by some method of adjustment based upon a change in the amount of leakage.

In view of this uncertainty and of the fact responsibility for the care of mains, meters, and the operation of the city's water department is in the hands of the city government, it is therefore:

ORDERED, That all parts of the said decision and order of the Board, dated June 30, 1922, whereby the alternate rate may be considered as an order, are hereby set aside; and all parts of the said decision and order, fixing the rate to be charged for service through meters located at the City limits, are hereby affirmed.

Dated, June 19th, 1923.

BOARD OF PUBLIC
UTILITY COMMISSIONERS.
By (Signed) H. V. OSBORNE,
President.

Attest:
(Signed) ALFRED N. BARBER,
Secretary. (SEAL)

I HEREBY CERTIFY the foregoing to be a true copy of an Order adopted by the Board of Public Utility Commissioners and recorded in the minutes of its meeting Tuesday, June 19th, 1923.

(Signed) ALFRED N. BARBER,
Secretary.

The City Clerk submitted an acceptance of the Western Union Telegraph Company of the ordinance granting permission to said Company to construct and maintain for a term of fifty years, lines of underground conduits, etc., passed May 22nd, 1923, and bond approved by the Corporation Attorney conditioned for the faithful compliance with all of the terms and conditions of the aforesaid ordinance, filed with the City Clerk on June 22, 1923, which were received, accepted, and filed.

The Bonds of:

Otto J. Leuthner, as Expressman,
New Jersey Transfer and Baggage Express, Inc., as Express
Gastano Migliaro, as Junk Dealer

were received, approved, and accepted.

Report of Street Commissioner Londrigan for the month of June, showing the collection of $680 for asphalt opening fees, was received and filed.

From Mark L. Ryan, Secretary of the Pension Commission, notifying the Board that at a regular meeting of the Pension Commission of the City of Hoboken, a resolution was adopted retiring from active service in the Hoboken Police Department, Detective-Sergeant William F. Schaeffer.

Received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Directors Officers and employes of the several Departments, in payment of Salaries for the month and half-month ending June 30, 1923, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00

City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 66
Ass't Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	366 66

DEPT. OF PUBLIC SAFETY

Police Department	$14,494 46
Fire Department	14,507 26
Pension Commission (Fire)	305 16
Pension Commission (Police)	311 71
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Ass't to Street Commissioner	125 00
Clerk	104 16
Foreman, drivers, stablemen, and repairmen	1,354 16
Superintendent, 7th, 11th, 15th Street Sewers	75 00
Sewer Department (Foreman, Sluice gate keepers, sewer and basin men	887 50
Bricklayer and helper	137 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPT. OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of Claims against the following Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF PARKS AND PUBLIC PROPERTY

Playgrounds	$220 82
City Hall	32 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Moving Picture Theatre	2
Musician	1
Public Automobile Garage	3
Express	2
Junk Dealer	1
Public Hack	12
Public Hack Driver	11
Vendor	5
Railroad Solicitor	6
Truckman	2
To Erect and Maintain a Sign	4
For Renewal of License to Operate Jitney	3

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer, in the sum of $73,95.114 to pay interest on bonded debt due July 1, 1923.

Received and filed.

ORDINANCES

An Ordinance to amend an Ordinance entitled "An Ordinance Providing for the Licensing of Jitneys," and to regulate the operation thereof in the City of Hoboken passed third and final reading.

An Ordinance authorizing the issuance of $721,000 School Bonds of the City of Hoboken, and Providing for their Payment, was introduced, passed first read-

ing and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital..... $2,500 00
Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, June, 1923, contract.

St. Mary's Hospital..... $833 33
Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken. June, 1923. Contract.

Gustav Bach, City Treasurer $73,951 14
To pay interest on bonded debt due July 1, 1923.

Hackensack Water Co..... $7,000 00
For water furnished the city and paid them on account.

Pension Commission, City of Hoboken..... $2,500 00
For support of Police and Fire Department Pensions.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

July 1st, 1923 to July 31st, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

JULY 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} **Commissioners.**

EDWARD G. COYLE, Acting Clerk

August 14, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of Receipts and disbursements of all departments for the month of July, 1923.

Respectfully submitted by
(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available Cash in depositories July 1, 1923		$957,818 03
Current cash in hands of City Treasurer		7,000 00
Total		$964,818 03
Department of Public Safety—		
From Eclipse Machine Co., regular officer	$187 50	
Eldorado Amusement Co., special officer	62 50	
Recorder's Court, fines, etc	439 00	
City Theatre, special officer	62 50	
Building Inspector, permits	36 00	
Department of Public Affairs—		
From Board of Health, miscellaneous permits	623 95	
Cemetery, miscellaneous proceeds	670 61	
Department of Revenue and Finance—		
From District Court, costs, fees, etc	438 50	
Loan, Hoboken Bank for Savings	50,000 00	
Comptroller, searches	139 00	
Loan, Hanover National Bank	20,000 00	
Jitney Franchise Tax	578 00	
Interest on bank balances	787 19	
Collector of Revenue—		
From Arrears of Taxes 1923	107,475 97	
Arrears of Taxes 1922	38,536 78	
Arrears of Taxes 1921	2,958 52	
Delinquent Tax Interest	2,774 42	
Assessments	906 20	
Interest on Assessments	94 37	
Bank Stock Tax	11,916 73	
Interest on bank balances	573 79	
		239,261 53
Total receipts and balances		$1,204,079 56

DISBURSEMENTS

Department of Public Affairs—

Mayor	416 66	
Mayor's Secretary	250 00	
City Clerk's Department	1,560 49	
Taxation	1,236 13	
Charity	880 81	
Health	2,654 25	
Licenses	400 00	
Baby Welfare Station	488 53	
Free Public Library	2,452 01	
Public Schools	225,000 00	
General licenses	10 00	
		235,348 88

Department of Revenue and Finance—

Director	375 00	
Salaries	1,666 63	
District Court	742 41	
Law Department	1,099 99	
Supplies, Collector of Revenue	207 15	
Supplies, City Treasurer	42 50	
Police Pensions	2,500 00	
Contingent Fund	276 05	
Interest on bonded debt	29,113 75	
Auditing	200 00	
Water Supply System	49,745 02	
Loans paid	270,000 00	
Interest on temporary loans	39,999 58	
		395,968 08

Department of Streets and Public Improvements—

Director	375 00	
Salaries	5,648 64	
Street Cleaning	2,289 00	
Supplies, Office	62 00	
Supplies, Streets and Sewers	1,852 65	
Feed and Shoeing	506 90	
Removing dead animals	75 00	
Removing ashes, etc.	8,620 56	
Street lighting	3,026 01	
Repairing asphalt streets	391 74	
Sprinkling streets	20 00	
		22,867 50

Department of Parks and Public Property—

Director	375 00	
Salaries	7,176 62	
Office Supplies	20 00	
Parks	10 00	
Concerts	241 00	
Celebrations	216 22	
Repairs, Buildings	53 92	
Equipment	24 00	
Supplies, Miscellaneous	41 50	
Fuel	377 74	
Lighting	467 70	
Playgrounds	149 27	
New Playgrounds	27 60	
Contracts	237 20	
Telephone	230 13	
		9,647 90

Department of Public Safety—

Director	375 00	
Salary, Clerk to Director	208 72	
Supplies, Office	10 00	
Weights and Measures	150 00	
Building Department	400 00	
Police Court	532 57	
Police Department	29,280 95	
Supplies, Police Department	1,257 24	
Fire Department	29,499 58	
Company supplies	63 72	
Light and Power	203 34	
Stationery, Fire Department	31 24	
Gasoline	390 48	
Repairs, General	384 44	
Electric and miscellaneous	12 74	
Special officers	62 50	
		62,861 11

Total disbursements	$726,693 48
Balance on hand August 1, 1923	477,386 08
	$1,204,079 56

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JULY 1923

MEETING OF JULY 3, 1923

Present—Commissioners Bach, Londrigan, McFeeley, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From Edward C. Dorsett, Adjutant, American Legion, Hoboken Post 107, expressing their apreciation to the Board for the courtesy shown their post in the matter of revoking the permit given to the Ex-Service Entertainment Society to hold a Tag Day in the City of Hoboken.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs.

For License as Billiard Saloon	7
Public Automobile Garage	1
Musician	1
Junk Dealer	1
Public Hack Driver	2
Vendor	2
For Renewal of License to Operate a Jitney	3

REPORT OF CITY OFFICERS

The City Clerk reported that he had collected the sum of $2,344.33 for Miscellaneous License fees during the month of June and turned the same over to the City Treasurer.

Received and filed.

The Official Bonds of—

Albert P. Podesta, Assistant to Water Registrar, in the sum of	$5,000 00
John P. Field, Clerk in the Office of the Water Registrar, in the sum of	$2,000 00
George J. Bach, Clerk in the office of the Water Registrar, in the sum of	$2,000 00

Detroit Fidelity & Surety Co., as Surety, received, approved and accepted.

The Bond of Jan Bus, as Express, in the sum of $1,000, Royal Indemnity Co., as surety, received, approved and accepted.

Report of Building Inspector Cummings for the month of June, showing total amount collected in fees to be $156, was received and filed.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Poor Department	$219 50
Mayor's Office	4 24
Health Department	388 90
City Physician	49 45
Contingent	144 00
City Clerk's Office	241 49
Baby Welfare	39 00
Library	672 03

DEPARTMENT OF REVENUE AND FINANCE

Repair to Typewriters	$47 00
City Collector	185 15
City Treasurer	177 50
Transcript of Testimony	11 20
District Court	20 00
Water Department	813 64

DEPARTMENT OF PUBLIC SAFETY

Police Court	$1,018 77
Recorder's Court	74 25
Fire Department	486 35

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,289 00
Utility	432 00
Streets	827 22
Sewers	325 60
Feed and Shoeing	506 90
Water	293 12
Lighting	3,026 01
Stationery	62 00
Repairing Asphalt Streets	391 74

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Contracts	$212 70
Telephones	16 11
Concerts	156 00
Playgrounds	149 27
Celebrations	176 22
Repairs	53 92
Lighting	428 89
Fuel	377 74
Miscellaneous Supplies	160 05

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	1
Public Automobile Garage	1
Express	1
Public Hack Driver	3
Vendor	3
To Erect and Maintain a Sign	4
For Renewal of License to Operate a Jitney	1

RESOLUTIONS ADOPTED

Declaring that an exigency and an emergency exists requiring the collection and removal of ashes, garbage, etc., from the City of Hoboken to the city dump at North Bergen, beginning July 4th and ending August 14, 1923, both days inclusive and

Accepting the proposal of James G. Cardinale to perform said work at the rate of $239.46 per day, payments to be made weekly.

Authorizing the Director of the Department of Revenue and Finance to borrow from the Steneck Trust Co., or any other Bank, Trust Co., corporation or individual, the sum of $48,000, and to issue therefor a temporary water bond of the City of Hoboken at a rate not exceeding 6% per annum, pursuant to the provisions of an ordinance entitled: "An Ordinance appropriating $139,743 for additions to the Water Supply System of the City and authorizing temporary water bonds in said amount to meet said appropriation," adopted October 3, 1922.

Rejecting the proposals of James J. McFeely, Peter A. Peluso and the Hoboken Contracting Co., for the collection and removal of ashes, garbage, etc., from the City of Hoboken to North Bergen; and directing the Director of the Department of Streets and Public Improvements, in conjunction with the Corporation Attorney, to submit revised specifications to the Board at the next regular meeting, and the City Clerk to return all checks submitted with the aforesaid proposals to the several bidders

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co..... $6,000 00

For water furnished the city and paid them on account.

Hoboken Post Office..... $220 8

For 10,000 2-cent stamped envelopes furnished the Water Department.

Hoboken Contracting Co... $4,310 28

Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, June 11th to 30th, 1923, both days inclusive.

Recess was taken and on re-assembling

Present—Commissioners Bach, Londrigan, McFeeley, Schmulling and Mayor Griffin.

Absent—None.

REPORTS OF CITY OFFICERS

The Law Department submitted Revised Specifications for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, County of Hudson and State of New Jersey, and the removal thereof to the Township of North Bergen, in said County and State which were received and referred to the Director of Department of Streets and Public Improvements.

Specifications for furnishing and delivering to the Hoboken Fire Department, one touring car automobile, were received and referred to the Director of Department of Public Safety.

RESOLUTIONS ADOPTED

Approving, adopting and ordering filed in the office of the City Clerk, revised specifications for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen; and

Directing the City Clerk to advertise according to law in the Hudson Obaerver for proposals for doing the aforesaid work.

Approving, adopting and ordering filed in the office of the City Clerk, specifications for furnishing one touring car automobile to the Hoboken Fire Departments; and;

Directing the City Clerk to advertise according to law in the Hudson Observer for proposals for furnishing the aforesaid automobile.

MEETING OF JULY 10, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

Attorney George M. Eichler appeared before the Board and requested permission to be heard, and on this being granted, stated he was present as the authorized spokesman of Hoboken Post No. 107, American Legion; Chris. Mohr Post, Veterans of Foreign Wars; Michael F. O'Hara Post, Disabled American Veterans; the American War Mothers, and the American Red Cross, which organizations have adopted the policy of disapproving solicitations made by ex-service men in various municipalities until the credentials of these ex-service men have been investigated and found satisfactory, because it has been found that they were operating under false pretenses and the proceeds collected did not go to proper sources. He therefore offered the suggestion that the police authorities of the city forbid any ex-service men or any one else from soliciting contributions until they first secure the approval, in writing, of a Committee representing the aforesaid organizations and also the Director of the Department of Public Safety.

It was resolved that the Clerk be directed to notify the aforesaid organizations that all future applications of ex-service men or others for permission to solicit contributions from citizens of the city be submitted to their Committee for approval, and thereafter forwarded to the Director of the Department of Public Safety for his approval, and the hearing closed.

HEARING

On an Ordinance Authorizing the Issuance of $721,000 School Bonds of the City of Hoboken, and Providing for their Payment.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS

From Dixie Anzer, notifying the Board that the National Editorial Association will visit Hudson County on Saturday, July 21st, and extending an invitation to the Board to meet the editors at 12.30 P. M., on board the S. S. "George Washington," where they will have luncheon, and have Mayor Griffin extend welcome.

Received, accepted, and the Clerk directed to notify Mr. Anzer that the Commissioners will be present.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon	1
For License as Bill Poster	1
For License as Public Hack	3
For License as Public Hack Driver	2
For License as Vendor	2
For License as Junk Dealer	1
For License as Second-Hand Dealer	1
For renewal of License to operate a Jitney	1

REPORTS OF CITY OFFICERS

Specifications for making repairs to the asphalt pavement on Park Avenue, from Fifth to Eighth Streets and from Ninth Street to Fourteenth Street; Garden Street from Ninth to Fourteenth Streets; Hudson Street from Seventh ro Tenth Streets; Third Street from River to Hudson Streets; and such other streets upon which the guarantee has expired, viz.: after December 19, 1923, Washington Street from Ferry to Fourteenth Streets, and First, Second, Fourth Fifth, Sixth, Seventh, Eighth, Ninth, Tenth, Twelfth and Thirteenth Streets, between Washington and Hudson Streets; Fourth Street, from Washington to Garden Streets; Bloomfield Street, from Fourth to Fifth Streets, in the City of Hoboken, N. J., as prepared by J. O. Whittemore, Engineer, were received and referred to the Director of Department of Streets and Public Improvements.

PAYROLLS

Warrants were ordered drawn on the City Treasurer in favor of the Officers and employees of the several departments, in payment of salaries for the half-month ending July 15, 1923, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE

Clerk to Treasurer	104 16
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	366 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$14,345 74
Fire Department	14,446 89
Pension Commission (Police)	297 16
Pension Commission (Fire)	365 53

Building Department	200 00
Weights and Measures Department	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Assistant to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen, repairmen	$1,354 16
Superintendent 7th, 11th 15th Street Sewer Systems	75 00
Sewer Department (Foreman, Sluicegate Keepers, Sewer and Basin Men	887 50
Bricklayer's Helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Removing Ashes, Garbage, etc., from Hoboken to North Bergen, July 2nd and 3rd, 1923	$478 92

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$229 16
City Hall	32 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	9
For License as Public Automobile Garage	1
For License as Musician	1
For License as Vendor	2
For License as Public Hack Driver	2
For Renewal of License to operate a Jitney	3

ORDINANCE

An Ordinance Authorizing the Issuance of $721,000 School Bonds of the City of Hoboken, and Providing for their Payment, passed third and final reading.

RESOLUTIONS ADOPTED

Determing the form and sale of $721,000 School Bonds of the City of Hoboken, N. J.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

D. A. Haggerty, City Clerk. $10 00
Postage for his office.

Hackensack Water Co. $6,000 00
For water furnished the city and paid them on account.

Director Bernard N. McFeeley $10 00
Postage for his office.

James G. Cardinale $957 84
Payment in full for the collection and removal of ashes, garbage, etc., Hoboken to North Bergen, from July 4th, to 7th, 1923, both days inclusive.

MEETING OF JULY 17, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On dumping of refuse, ashes, garbage, etc., by the general public in the vicinity of Third and Harrison Streets.

Mr. Joseph Picuri, of 301 Harrison St., and Mr. Alfred Burhorn, his representative, appeared before the Board and entered a vigorous protest against the dumping of ashes and refuse in the vicinity of his residence; and requested that the Board of Commissioners do something to put a stop to the nuisance.

By Mayor Griffin: The City Administration is now concerned about endeavoring to clear up the situation caused by the dumping of refuse, and if the public is unlawfully and illegally dumping refuse in the section of the City of which you speak, there should be a stop put to it. Of course, if private owners desire to fill in their land they have a right to do so, but on City property the dumping of refuse should not be permitted.

It was resolved that the Police Department be directed to procure and erect signs on the property in question, prohibiting the unlawful and illegal dumping of ashes, garbage, refuse, etc., in the area in question, and authorizing the police to put an end to the matter; and the hearing closed.

PROPOSALS

The Clerk called for sealed proposals for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, County of Hudson and State of New Jersey, and the removal thereof to the Township of North Bergen, in said County and State, for the term of five (5) years commencing August 14, 1923, and the following bids were received:

From Salvatore Cassaro, 105-107 Van Wagenen Avenue, Jersey City, N. J. $98,000 00
For each and every year.

From James J. McFeeley, 111 Harrison Street, Hoboken, N. J. 486,260 00

From Peter A. Peluso, 1232 Park Avenue, Hoboken, N. J. 476,580 00

From James G. Cardinale Company, Inc., Hoboken. 524,500 00

From Daniel J. Wright, 413 Newark Street, Hoboken. 687,500 00

Received and referred to the Director of the Department of Streets and Public Improvements.

The Clerk called for sealed proposals for furnishing and delivering one 7-passenger automobile touring car for the Hoboken Fire Department, and the following bids were received:

From Nash Sales Corporation, Jersey City, N. J.... $1,736 00

From William Parkinson Motor Sales Corporation, 372 Central Avenue, Newark, N. J. 2,850 00

Received and referred to the Director of the Department of Public Safety.

PETITIONS & COMMUNICATIONS

From Frank Rickard, making application for appointment as Special Police Officer to do duty on Washington Street to Sixth Street.

Received and referred to the Director of Public Safety, who subsequently reported favorably on the same.

From the Hackensack Water Company proposing to sell to the City of Hoboken, all water meters owned by the Company, for $48,914, the valuation set on the meters by the Board of Public Utility Commissioners for the State of New Jersey in its decision dated June 30, 1922.

Received and referred to the Committee of the Whole.

Copies of Petitions of Appeal to the Hudson County Board of Taxation:

From the P. Gratale Trucking Co.; Vincent Messina; Stevens Institute of Technology (5); Hoboken Warehouse,

Inc.; Marco Napolitano; Pauline Garbarini (4); Bierman & Goodman; Chas. Capelli; and Frank J. Quirolo, for reduction in assessments for the year 1923, were received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Billiard Saloon..... 4
For License as Public Auto Garage... 1
For License as Express..... 1
For License as Vendor..... 3
For License as Public Hack..... 1
For License to Erect and Maintain a Sign..... 2
For Renewal of License to Operate a Jitney..... 1

REPORTS OF CITY OFFICERS

Bonds of David Besserglick and John Amato as junk dealers were received, approved and accepted.

The Collector of Revenue submitted his quarterly report of receipts and disbursements of his office for period ending June 30, 1923, as follows:

Total Arrears of Taxes...	$162,595 44
Franchise 1922.....	20,552 75
Gross Receipts, 1922	16,149 32
Interest from Bank	573 79
Assessments.....	3,162 20
Annual 1923.....	1,454,270 93
Paid Gustav Bach, City Treasurer.....	$1,657,308 43

Received and filed.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Mayor's Office.....	$4 00
Assessors.....	23 81
Poor Department.....	74 70
Contingent.....	4 85
City Clerk.....	19 00
City Physician.....	125 65
Baby Welfare.....	49 53
Health Department.....	362 00
Library.....	5 53

DEPARTMENT OF REVENUE & FINANCE

Auditing Accounts.....	$200 00
District Court.....	30 75
City Treasurer.....	125 00
Water Department.....	189 75

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Streets.....	$664 83
Sewers.....	130 00
Water.....	34 00

DEPARTMENT OF PUBLIC SAFETY

Police.....	$206 69
Fire.....	599 61

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Telephones.....	$208 49
Lighting.....	38 81
Equipment.....	24 00
Parks.....	10 00
Concerts.....	85 00
Office.....	20 00
Celebrations.....	40 00
Contracts.....	24 50
New Playground.....	27 60

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon..... 1
For License as Junk Dealer..... 2
For License as Second Hand Dealer.. 1
For License as Bill Poster..... 1
For License as Public Hack..... 3
For License as Public Hack Driver... 2
For License as Vendor..... 2
For Renewal of License to operate a Jitney..... 1

ORDINANCE

An Ordinance to amend an ordinance

entitled "An Ordinance to regulate the erection of buildings, to provide for the appointment of an Inspector of Buildings and an Assistant Inspector of Buildings and to define their powers and duties and to provide for and establish a general building code," approved November 30, 1910, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Purchasing from the Hackensack Water Co., all of the meters belonging to said Company in service in the City of Hoboken for $48,914, being the valuation of said meters as determined by the Board of Public Utility Commissioners of the State of New Jersey in its decision dated June 30, 1922.

Fixing the rate of interest of the $721,000 School Bonds of the City of Hoboken, at 4¾% per annum.

Appointing Frank Rickard, a Special Police Officer, to do duty on Washington Street.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Pension Commission, City of Hoboken..... $2.500 00
For the support of Police and Fire Department pensions.

James G. Cardinale..... $1,436 76
Payment in full for the collection and removal of ashes, garbage, etc., Hoboken to North Bergen, July 9th to 14th, both days inclusive.

Recess was taken and on re-assembling there were

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

REPORTS OF DIRECTORS

From the Director of the Department of Public Safety recommending that contract for furnishing one 7-passenger automobile touring car for the Hoboken Fire Department be awarded to Nash Sales Corporation of Jersey City.

RESOLUTION

Preliminary award of contract for the purchase of one 7-passenger automobile touring car for the Hoboken Fire Department to the Nash Sales Corporation of Jersey City, at the price stated in their proposal, to wit, $1,736.00, was received and laid on the table for two weeks for public inspection.

MEETING OF JULY 24, 1923

Present—Commissioners Bach, Londrigan, Schmulling and Mayor Griffin.

Absent—Commissioner McFeeley.

PROPOSALS

The Clerk called for sealed proposals for the purchase of $721,000 4¾% School Bonds of the City of Hoboken.

No proposals were presented or received.

Recess was taken and on re-assembling there were

Present—Commissioners Bach, Londrigan, McFeeley, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From St. Ann's Catholic Church, notifying the Board of a contemplated Block Dance to be held on August 15th for the benefit of the Church.

Received.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon..... 2
For License as Bowling Alley..... 1
For License as Public Hack..... 3
For License as Vendor..... 1

For License as Musician..... 1
For License to Erect and Maintain a Sign..... 2

REPORTS OF CITY OFFICERS

The bond of William Lehman, as Expressman, was received, approved and accepted.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments, in payment of salaries for the month and half-month ending July 31, 1923, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 66
Asst. to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	366 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$13,983 50
Fire Department	14,415 38
Pension Commission (Police)	293 80
Pension Commission (Fire)	303 29
Building Department	200 00
Weights & Measures Dept.	75 00
Director's Office	479 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Asst. to Street Commissioner	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Superintendent, 7th, 11th, 15th Street Sewers	75 00
Sewer Department, (Foreman, Sluice gate keepers, sewer and basin men	887 50
Bricklayer's Helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES

Playgrounds	$229 16
City Hall	32 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon 4
Public Hack 1
For License as Public Automobile Garage 1
For License as Express 1
For License as Vendor 3
For License to Erect and Maintain a Sign 2
For Renewal of License to Operate a Jitney 1

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different Departments for the month of June, 1923, summarized as follows:

RECEIPTS

Available cash in depositories June 1, 1923		$182,184 19
Current cash in hands of City Treasurer		7,000 00
Department of Revenue and Finance	$1,791,202 71	
Department of Public Safety	1,082 50	
Department of Public Affairs	4,885 13	
Department of Streets and Public Improvements	680 00	
		1,797,850 34
		$1,987,034 53

DISBURSEMENTS

Department of Public Affairs	$86,641 79	
Department of Revenue and Finance	830,212 77	
Department of Streets and Public Improvements	28,219 07	
Department of Parks and Public Properties	13,134 42	
Department of Public Safety	64,039 08	
Total Disbursements		1,022,247 13
Balance on hand, July 1, 1923		964,818 03
		$1,987,065 16
Warrant No. 29423 cancelled, Department of Public Affairs		30 63
		$1,987,034 53

Received and filed.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $29,113.75 to pay interest on bonded debt due August 1, 1923.

Received and filed.

ORDINANCE

An Ordinance to amend an Ordinance entitled: "An Ordinance establishing building zones and regulations and providing penalties for their violation" passed January 17, 1922. was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Fixing the rate of interest of $721,000 School Bonds of the City of Hoboken at 5% per annum; rescinding the resolution of July 17, 1923, fixing the rate of interest at 4¾% per annum; and directing the City Clerk to advertise a notice of sale in the Hudson Observer, the official newspaper of the City, and in The Bond Buyer, a financial newspaper published in New York City, for sealed proposals to be received by the Board on August 7, 1923.

Directing the City Clerk to cause a notice in writing to be served on Peter A. Peluso, requiring him to appear in per-

son before this Board at a meeting to be held on Tuesday, July 31, 1923, at 10 o'clock, A. M. (Daylight Saving Time), when and where a full hearing and opportunity will be afforded to the said Peter A. Peluso to satisfy this Board, if he can, that he will be able, if the contract for the collection of ashes, garbage, refuse and street sweepings within the City of Hoboken, and the removal thereof to the City dump at North Bergen be awarded to him, to faithfully perform the requirements of said contract, and the specifications relating thereto, which specifications will form part of said contract.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co.....$5,000.00

For water furnished the city and paid them on account.

Hackensack Water Co.....$6,232.00

For annual rental of meters owned by said Company from July 20, 1922, to July 20, 1923, as per determination of the Board of Public Utility Commissioners rendered June 30, 1922.

James G. Cardinale.....$1,436.76

Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, July 16th to 21st, 1923, both days inclusive.

MEETING OF JULY 31, 1923

Present—Commissioners Bach, Londrigan, McFeeley, Schmulling and Mayor Griffin.

Absent—None.

RESOLUTION ADOPTED

(Designating Deputy City Clerk, Edward G. Coyle, to act in lieu and place of Daniel A. Haggerty, City Clerk, during his temporary absence from the City of Hoboken.)

Immediately after the adoption of the foregoing resolution, Mr. Edward G. Coyle took and subscribed to the oath of office as Acting City Clerk of the City of Hoboken, and entered upon the duties of such office.

HEARING

In the matter of Peter A. Peluso, as to his ability if the contract for the collection of ashes, garbage, rubbish and street sweepings with the City of Hoboken, and the removal thereof to the city dump at North Bergen, N. J., be awarded to him, to faithfully perform the requirements of said contract, and the specifications relating thereto.

The Acting City Clerk read the resolution adopted July 24, 1923, fixing Tuesday, July 31, 1923, at 10 o'clock A. M. (Daylight Saving Time), and the City Hall, Hoboken, as the time and place when and where a full hearing and opportunity would be afforded Peter A. Peluso to satisfy the Board of Commissioners, if he can, that he would be able if the contract for the collection of ashes, garbage, rubbish and street sweepings within the City of Hoboken, and the removal thereof to the City dump at North Bergen, N. J., be awarded to him to faithfully perform the requirements of said contract.

The Acting City Clerk, then announced that the City Clerk had served upon the said Peter A. Peluso on July 25, 1923, by Patrolman Keeran Delaney, a notice as required, and on his name being called before the Board accompanied by his counsel, Mr. Merritt Lane. The interests of the city were taken care of by Corporation Attorney, John J. Fallon.

Mr. Peter A. Peluso was thereupon called, sworn and testified that on several occasions, and particularly during last winter, he had not been able to carry out the terms of his contract. In explanation of this, however, he urged that it had been impossible for him to do so because the city dump at the foot of Seventh Street was completely filled, making it totally impossible for him to

get his wagons into the dump. The responsibility for this condition, he said, was due to the failure of James J. McFelley, who had the contract for the removal of ashes and garbage from the City to North Bergen, to keep the dump clear. In support of this contention, Peluso submitted photographs, which he contended demonstrated the impossibility of getting carts into the dump.

Corporation Attorney Fallon then asked Peluso if it was not a fact that complaints on the non-collection of garbage had not several times been made to him by Assistant Street Commissioner Anderson. Peluso replied in the affirmative. He also asked Peluso if he did not think that the condition which existed last winter was a menace to the health of the city, to which Peluso replied that it was no fault of his that the garbage was not collected, blaming it all upon the condition of the dump.

Mr. Fred. J. Anderson, Assistant Street Commissioner, was called, sworn and testified that last winter innumerable complaints had been received from all sections of the city. When these complaints were received, he stated he on one occasion communicated with Peluso and asked him to get on the job. Peluso, said Anderson, had always some excuse to make for not being able to clean up the city. In some cases he said he had not sufficient horses or men, but in no instance, declared Anderson, had Peluso complained to him about the condition of the dump. The only complaint he had ever received regarding the dump was in March of 1923, when James McFeely came to his office in the City Hall and asked him to go down and look at the dump. McFeely said that Peluso had been dumping during the night and had dumped a load right at the entrance of the dump so that no one could get in or out. He went down with McFeely. They met Peluso there and John Schneider, the street foreman. When they reached the dump and saw the condition of affairs, he said he blamed Peluso for blocking up the dump, and he had to get the city carts to clear the entrance to the dump.

Mr. Max Schalscha, Chairman of the Hoboken Chamber of Commerce Committee on Ashes and Garbage, and Mr. A. W. Coffin, Manager of the Hoboken Chamber of Commerce, were called, sworn and testified that on numerous occasions last winter the Chamber of Commerce had been called up by its members, who complained that the garbage had been left uncollected on the streets for several days.

Mr. Jacob Smith, Inspector of ashes and garbage, was called, sworn and testified that he turned in the daily reports which he made during the years 1921, 1922 and 1923, showing the number of trucks employed and the amount of work done by Peluso. Among these reports was that for March 12, 1923, which showed that on this date Peluso had no trucks working, and that no portion of the city was cleaned at all. He said that Peluso never complained to him not being able to enter the dump. He further stated that he had been at the dump practically every day and at no time was the dump overloaded. As an excuse for his not being able to do the work, Peluso would say that he had no horses, sometimes no trucks, sometimes no men. To his knowledge the streets were full of garbage all winter.

John Schneider, Foreman of the Street Department, was called, sworn and testified that during the past winter in going about the streets daily he observed that the streets were filled with ashes and garbage in front of every house, and on being shown photographs by Corporation Attorney Fallon showing the alleged condition of the city dump, stated the day he went there the dump was all blocked up and no one could get in, but when this material was cleaned away, there was room for trucks

to go in and out.

Mr. Merritt Lane, counsel for Peter A. Peluso, then called Michael Peluso, Anthony Lisa, Frank Peluso, John Peluso, Jr., Anthony Civitelli, Leo Quagliozzi, John Mari, Thomas Clark and Anthony Aliveri, all employes of Peter A. Peluso, who were sworn and testified that on many occasions the dump was blocked up so as to make it impossible to get their carts into it.

Mr. Lane then offered in evidence the various contracts which Mr. Peluso had with the City of Hoboken; the ordinance of the City of Hoboken passed in 1906, which requires the separation of paper from garbage, and the photographs submitted in evidence.

He stated there was no question raised as to the service of the resolution calling for the hearing and they were present this morning to participate in said hearing, and he also offered a bond of the Fidelity & Casualty Co., to guarantee the faithful performance of the contract in question, if awarded to Peter A. Peluso.

His Honor, Mayor Griffin, then asked if there were any other persons who desired to be heard. No one appearing, the hearing was declared closed.

HEARING

On an Ordinance to amend an ordinance entitled "An Ordinance to regulate the erection of buildings, to provide for the appointment of an inspector of buildings and an assistant inspector of buildings, and to define their powers and duties, and to provide for and establish a general building code," approved November 30, 1910.

Announcement was made that the Board of Commissioners would consider the Ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS

From Millard F. Jackson, Jr., Commander, American Legion, Hoboken Post No. 107, forwarding the names of George Frommel, Richard Troeger and Louis R. Heymer, representing the three Veteran organizations of the City, who have been selected to act in conjunction with the Director of Public Safety in approving the requests of ex-service men to solicit contributions in the City of Hoboken.

Received and filed.

From Cordts-Pedersen Co., petitioning the Board to grant them the privilege to repaint the wall on the northerly side of building at 5th and Washington Sts., as they contemplate erecting an ornamental sign on said building.

Received and referred to the Director of Department of Streets and Public Improvements.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs.

For License as Billiard Saloon	1
For License as Auctioneer	1
For License as Musician	1
For License as Public Hack	5
For License as Public Hack Driver	1
For License as Vendor	1
For License to Erect and Maintain a Sign	1
For Transfer of License to operate a Jitney	2

REPORTS OF CITY OFFICERS

From Chas. F. Dieffenbach, Architect, reporting that James Whalen, the contractor for the alterations and changing of District Court Clerk's Office into a vault on the first floor of the City Hall, had completed all work under his contract in a satisfactory manner, and

recommending that said work be accepted.

Received and referred to the Director of Department of Parks and Public Property, who subsequently reported favorably on the same.

The following certificates from Chas. F. Dieffenbach, Architect, were presented and read:

For changing District Court Clerk's Office into a vault for the City Clerk on the first floor of the City Hall:

James Whalen, Contractor....$1,428.00
Chas. F. Diefenbach, Architect 142.80

Received and referred to the Director of Department of Parks and Public Property, who subsequently reported the same correct in each case.

The Bond of Sharkey's Express, Inc., as Express, was received, approved and accepted.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

City Clerk's Office	$98 00
Health Department	133 00
Library	617 48
Poor Department	647 50

DEPARTMENT OF REVENUE & FINANCE

City Treasurer	$62 50
Insurance	1,392 63
Water Department	239 21

DEPARTMENT OF PUBLIC SAFETY

Police Department	$345 36
Fire Department	515 56

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$4,547 00
Utility	864 00
Streets	208 85
Sewers	601 00
Water	56 00
Shoeing	30 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Lighting	$553 73
Concerts	339 00
Celebrations	48 00
Equipment	10 24
Police Headquarters	124 35

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	2
Bowling Alley	1
Musician	1
Express	1
Public Hack	3
Vendor	1
To Erect and Maintain a Sign	2

ORDINANCE

An Ordinance to Amend and Ordinance entitled 'An Ordinance to Regulate the Erection of Buildings, to Provide for the Appointment of an Inspector of Buildings and an Assistant In szctor of Buildings, and to Define Their Powers and Duties, and to Provide for and Establish a General Building Code," Aproved November 30, 1910, passed third and final reading.

RESOLUTIONS ADOPTED

Final award of contract for the purchase of one 7-passenger automobile touring car for the Hoboken Fire Department, to the Nash Sales Corporation, Jersey City, N. J., at the price stated in their proposal to wit, $1,736.

For advertisement for proposals to furnish the City of Hoboken with a supply of pure, wholesome and potable water, for industrial, domestic and all other purposes, during a period of 5, 10 or 15 years, respectively, beginning November 1, 1923.

Reconsidering and rescinding the reso-

lution of the Department of Public Safety adopted at a meeting of the Board, held July 3, 1923, ordering paid to the Underwood Typewriter Co., two claims numbered 29354 and 29356 in the amount of $16.00 each for services in inspecting typewriters in the Police Department, and directing the Comptroller to make the corrections in his books and to cancel warrants Nos. 1991 and 1992 of the Public Safety warrant book.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital..... $2,500 00
Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, July, 1923, contract.

St. Mary's Hospital..... $833 33
Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, July, 1923, contract.

Hackensack Water Co..... $10,000 00
For water furnished the City and paid them on account.

Judge William J. Hanley.... $10 00
Postage for use in the Hoboken District Court.

James G. Cardinale..... $1,436 76
Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to the city dump at North Bergen, July 23rd to 28th, 1923, both days inclusive.

James Whalen, Contractor.. $1,428 00
Chas. F. Diffenbach, Architect..... 142 80
On the alteration and changing of District Court Clerk's Office into a vault for the City Clerk on the first floor of the City Hall.

Recess was taken until 3.30 o'clock in the afternoon of this day, and on reassembling there were

Present—Commissioners Bach, Londrigan, McFeeley, Schmulling and Mayor Griffin.

Absent—None.

RESOLUTIONS ADOPTED

Rejecting the bid of Peter A. Peluso for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken and the removal thereof to the Township of North Bergen, for the term of five years, commencing August 14, 1923, after public hearing held this date; and

Accepting the bid of James J. McFeely, for the performance of the aforesaid work, his bid being the lowest responsible bid therefor, and awarding contract to the said James J. McFeely, upon his furnishing the necessary bond for the performance of said contract, and entering into the formal written contract to be prepared and approved by the Corporation Attorney.

Received and laid on the table for two weeks for public inspection.

Directing the City Clerk to return the certified checks received with the proposals of all unsuccessful bidders for the removal of ashes, garbage, sweepings and rubbish in the City of Hoboken and the removal thereof to the City dump at North Bergen, received at the meeting held July 17, 1923.

EDWARD G. COYLE,
Acting City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

August 1st, 1923 to August 31st, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

AUGUST 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

EDWARD G. COYLE, Acting Clerk

September 18, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of August, 1923.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS.

Available cash in depositories August 1, 1923		$470,386 08
Current cash in hands of City Treasurer		7,000 00
		$477,386 08
Department of Public Safety—		
From Building Inspector, permits	$111 00	
City Theatre, special officer	125 00	
Eclipse Machine Co., regular officer	187 50	
Hud. Co. Park Com., special officer	1,000 00	
Recorder's Court, fines, etc	395 00	
Lyric Theatre, special officer	62 50	
Department of Public Affairs—		
From Public Library, fines, etc	$379 00	
Board of Health, miscellaneous proceeds	239 60	
Max Sadoff, sale of old typewriter	20 00	
Hoboken Cemetery, sale of plots, etc	375 00	
Department of City Clerk—		
From Sign licenses	$47 70	
Miscellaneous licenses	640 05	
Department of Revenue and Finance—		
From District Court, costs, fees, etc	$344 00	
Loan, Hanover National Bank	25,000 00	
Loan, Steneck Trust Co	721,000 00	
Loan, Hanover National Bank	48,000 00	
Comptroller, searches	61 75	
Sale of School No. 2 Bonds Nos. 1 to 721	721,000 00	
Premium	250 00	
Accrued Interest	2,072 83	
Jitney Franchise Tax	579 00	
Interest on bank balances	717 96	
Department of Revenue—		
From Taxes, year 1923	$48,171 10	
Taxes, year 1922	12,281 66	
Taxes, year 1921	9,665 75	
Delinquent Tax Interest	7,069 58	
Railroad Tax, 1921	42,607 92	
Assessments	846 00	
Interest on Assessments	94 17	
		1,643,344 07
Total receipts and balances		$2,120,730 15

DISBURSEMENTS.

Department of Parks and Public Property—

Salaries	$5,135 70	
Telephones	198 25	
Celebrations	63 00	
Concerts	509 00	
Lightning, buildings	693 73	
Repairs	5 70	
Playgrounds	20 00	
		6,625 38

Department of Public Safety—

Supplies, Police	$1,603 47	
Supplies, fire	1,259 51	
Salaries, police	29,091 26	
Salaries, fire	29,531 12	
Salaries, Building Dept.	400 00	
Salaries	1,191 64	
Pensions	5,000 00	
New car	1,736 00	
		69,814 00

Department of Public Affairs—

Library	$759 70	
Health	728 05	
Contingent	1,367 44	
Cemetery	872 52	
Election	1,226 10	
Outdoor relief	831 85	
Hospital	6,666 66	
Ordinances	433 38	
Supplies, City Clerk	106 50	
New Vault	1,570 80	
Salaries, City Clerk	1,300 00	
Supplies, Assessors	39 75	
Supplies, Baby Welfare	17 75	
Salaries, Library	1,878 02	
Salaries, Baby Welfare	400 00	
Salaries, Health	1,808 30	
Salaries, Taxation	1,208 22	
Salaries, Charities	358 32	
Salaries, Licenses	400 00	
Salaries, Mayor	666 66	
		22,640 02

Department of Street and Public Improvements—

Salaries	$5,466 64	
Supplies	1,667 04	
Feed and Shoeing	570 28	
Sprinkling Streets	20 00	
Cleaning Streets	8,012 00	
Utility	1,512 00	
Removal of Ashes, etc.	7,189 00	
Removal of Dead Animals	125 00	
Street Lighting	3,037 99	
		27,599 95

Department of Revenue and Finance—

Salaries	$4,409 12	
Payment of Loans	$21,000 00	
Payment of School No. 2 Bonds	721,000 00	
Interest on Bonded Debt	5,530 44	
Interest on Loans	22,538 75	
Supplies	55 00	
Insurance	1,537 13	
Water Supply System	150 14	
Schools	15,000 00	
Salaries, Law Dept.	1,099 99	
Salaries, District Court	666 66	
		1,592,987 23
Total disbursement		$1,719,666 58
Balance on hand September 1, 1923		401,,063 57
		$2,120,730 15

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

AUGUST 1923

MEETING OF AUG. 7, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS.

The Acting Clerk called for sealed proposals for the purchase of $721,000 5% School Bonds of the City of Hoboken, and the following bid was received:

From Geo. B. Gibbons & Co., New York City, agreeing to take $721,000 5 per cent School Bonds for the sum of $721,250.00.

Received and referred to the Director of Department of Revenue and Finance.

RESOLUTIONS ADOPTED.

Whereas, We desire to place on record our expression of sorrow over the sudden and seemingly untimely death of our President, Warren G. Harding, and to record our appreciation of the meritorious, indefatigable and patriotic services that President Harding gave our country, and make manifest the loss which the people of this city deeply feel in his unexpected demise.

Be it Resolved, By the Board of Commissioners of the City of Hoboken, that we deplore the great public loss occasioned by the death of our distinguished President, in the very midst of his splendid career of usefulness, whose untiring fidelity to the strenuous duties of his office, and his marked personal qualities endeared him to the entire Nation; and

Be it Further Resolved, That we request the people of Hoboken to set apart Friday, August 10th instant, as a day of mourning for the Nation's bereavement and for solemn thought on the career, closed so unexpectedly, of an untiring laborer at the Nation's many intricate problems, and of a lovable, courteous man with an attractive personal character; and

Be it Further Resolved, That all offices in the City Hall be closed and that all municipal business be suspended, and that all business houses in the city be requested as far as possible to refrain from transacting business as a mark of respect to the memory of the deceased President; and

Be it Further Resolved, That this resolution be entered at length upon our official minutes.

Adopted by a rising vote of the members of the Board.

Awarding $721,000 5 per cent School Bonds of the City of Hoboken to Messrs. Geo. B. Gibbons & Co., of New York City, at the price bid of $721,250 and accrued interest, and authorizing and directing the proper officials of the city to execute said bonds and deliver them to the purchasers upon receipt of payment therefor.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as

stated:

Hackensack Water Co...$7,000
(For water furnished the city and paid them on account.)

James G. Cardinale....$1,436.76
(Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, July 30th to August 4th, 1923, both days inclusive.)

The consideration of the final passage of the ordinance entitled: An Ordinance to amend an ordinance entitled "An Ordinance establishing building zones and regulations and providing penalties for their violation," passed January 17, 1923, was laid over until the next regular meeting of the Board.

It was resolved that the Board suspend with all other routine business now before it as a tribute of respect to the memory of our departed President, Warren G. Harding.

MEETING OF AUG. 14, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance to amend an ordinance, entitled "An Ordinance establishing building zones and regulations and providing penalties for their violations," passed January 17, 1922.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS.

From August W. Annert, Recording Secretary, Plumbers' Local Union No. 168, notifying the Board that a committee representing his union will appear before the Board on Tuesday, August 7, 1923, in the matter of the adoption of the Revised Plumbing Code of the City of Hoboken.

Received and filed.

Application of Martin Leddy, 506 Clinton street, for a plumber's license with bond attached in the sum of $2,000, approved as to form by the Assistant Corporation Attorney, was received and referred to the Director of the Department of Revenue and Finance, who subsequently reported favorably on the same.

The following applications for Miscellaneous Licenses were received and referred to the director of the Department of Public Affairs:

For License as Theatre..... 1
For License as Musician..... 1
For License as Public Automobile Garage 2
For License as Public Hack..... 2
For License as Public Hack Driver 5
For License as Vendor..... 2
For License as Truckman..... 1
For License to Erect and Maintain a Sign 5
For Transfer of License to Operate a Jitney 1

REPORTS OF CITY OFFICERS.

The Acting City Clerk reported that he had collected the sum of $687.75 for Miscellaneous License fees during the month of July and turned the same over to the City Treasurer.

Received and filed.

The following communication from the Corporation Attorney was received and filed:

July 31, 1923.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:—

There was served upon me today a petition of appeal to the State Board of Taxes and Assessment by Stevens

Institute of Technology vs. City of Hoboken relating to land of said institute described as "gymnasium field," known as Lot 33—Castle Point, which was assessed for the year 1923 at $38,000. The institution seeks to have said assessment cancelled and exempted.

There was served upon me also today petition of the State Board of Taxes and Assessment by Stevens Institute of Technology vs. Hoboken, relative to the "athletic field" of said institute, as described in said petition. Said property was assessed for the year 1923 at $144,000. The institute seeks to have said assessment cancelled and the property exempted from taxation.

I have forwarded both of the aforesaid petitions to Horace L. Allen, Esquire, Assistant Corporation Attorney.

Some years ago said institute sought to have its aforesaid "athletic field" exempted from taxation. The matter was litigated and our Supreme Court in the case of Stevens Institute vs. Bowes, 78 N. J. L. 205, decided that said property was not entitled to be exempted from taxation. The court in the syllabus of its decision says:

"Land acquired by Stevens Institute in Hoboken subsequent to the erection of its academic buildings, separated therefrom by a street, and used mainly, if not entirely, for athletic purposes, is not land whereon the buildings are situated, necessary to the fair use and enjoyment thereof, so as to be entitled to exemption under Section 3, placitum 4, of the Tax Act of 1903, Pamphl. L., p. 394."

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

The following communication from the Corporation Attorney was received and filed:

August 1, 1923.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:—

I was served today with a rule granted by Supreme Court Justice Kalisch in the matter of Peter A. Peluso, prosecutor vs. Board of Commissioners of the City of Hoboken, respondent, requiring said Commissioners to show cause before Supreme Court Justice Charles C. Black or some other justice as may sit to hear motions at the chambers of Justice Black on Saturday, August 4, 1923, at 10 a. m., why a writ of certiorari should not be allowed removing the resolution adopted by your Honorable Body on July 31, 1923, relating to the rejection of the bid of Peter A. Peluso and awarding the contract to James J. McFeely for the removal of ashes, garbage, etc. It is provided in the aforesaid rule pending the hearing of the argument in said matter and until the further order of the Court that your Honorable Body and said James J. McFeely do desist and refrain from taking any proceedings whatever under the authority of said resolution or any contract made in pursuant thereof.

I shall appear before the Supreme Court Justice on Saturday next in response to the aforesaid rule. I will advise you hereafter of the determination of the Court in said hearing.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

The following communication from the Corporation Attorney was received and filed:

August 13, 1923.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:—

At your meeting of July 31st, a resolution was presented having for its purpose the rejection of the bid of Peter A. Peluso submitted for the removal of ashes, garbage, etc., for the period of five years, beginning August 14, 1923, and the award of

contract therefor to James J. McFeely. Said resolution, pursuant to the statutory requirements, was placed on file with the City Clerk for two weeks before being taken up for adoption. On August 2, Peluso sued out of the Supreme Court a writ of certiorari to review your aforesaid action. Argument on said writ was had on Wednesday last before Supreme Court Justice Black under the statute in such case made and provided, Justice Black filed his opinion in said matter on Angust 10th. Annexed hereto is a copy of said opinion. You will note therefrom that the sole question presented to the court for determination was "Who is the lowest responsible bidder?" The statute relating to the award of a contract for the removal of ashes, garbage, etc., is the Municipal Home Rule Act, P. L. 1917, p. 409, Section 4, Article 23, and requires the award of contract to "the lowest responsible bidder or bidders who shall give satisfactory bonds or security for the faithful performance of the work." The court in its opinion says that the question as to who is the lowest responsible bidder is to be decided upon the testimony adduced before you on July 31st, 1923, when Peluso was accorded a hearing as to his responsibility. You determined at said hearing that Peluso was not a "responsible" bidder, notwithstanding that he was the lowest bidder.

I argued before the court that your reason for determining that Peluso was not a responsible bidder within the purview of the law was the difficulty and dissatisfaction which you experienced with him in the performance of his previous contract with the city. Peluso contended that such was occasioned by another contractor. As to this the court in its opinion says:

"* * ' there were frequent disputes in reference to the performance of that contract with the officials of the City of Hoboken, many of which involved controverted questions of fact, if not all. These matters should be and can be taken care of under a contract properly safeguarding the public interest, with a contractor, who is financially responsible. This lack of ability to work in harmony, or to enforce the terms of o previous contract by the City officials, is now urged as a factor and a controlling factor in determining the bidder's responsibility. No New Jersey case is cited in support of this proposition. Some cases, however, from other jurisdictions are cited in apparent support of this view. See Vol. 7, Words and Phrases, p. 6178. The test, however, must be made under the New Jersey Statute. As stated, the bidder's financial responsibility and the sufficiency of his equipment for the performance of the contract is not controverted. The conclusion reached, after reading and considering the testimony returned with the writ, is the award, as made to James J. McFeely, by the Commissioners is in violation to the statute, which provides, the award must be made "to the lowest responsible bidder." It is therefore set aside with costs."

The Court further says:

"Responsibile means: ability to meet obligations. It involves accountability, i. e., answerable."

This, in my opinion, is too limited a defination of the word "responsible" as applied to bidders for contracts for public work such as hereinabove mentioned.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

NEW JERSEY SUPREME COURT.
June Term 1923.

Peter A. Peluso, Prosecutor,
vs.
Commissioners of the City of Hoboken, N. J., Defendants.

On Certiorari.

Argued August 8; decided August 10, 1923. Before Justice Black under the statute. For the Prose-

cutor, Merritt Lane, Esq. For the Defendants, John J. Fallon, Esq.

The opinion of the Court was delivered by Black, J.

An award of a contract was made to James J. McFeely for the collection of ashes, garbage, etc., and the removal thereof from the City of Hoboken to the Township of North Bergen, N. J. The contract was for $486,260.00. It is to run for the term of five years, commencing on August 14, 1923. The award is attacked by Peter A. Peluso, the prosecutor and lowest bidder, whose bid was $476,580.00. The statute under which the award was made is P. L. 1917, p. 409, Sec. 4, Art. 23; and P. L. 1920, p. 572. These statutes provide, that the contract is to be entered into and made with "the lowest responsible bidder or bidders." The question, therefore, for solution is: "Who is the lowest responsible bidder?" This in turn is to be decided from the testimony submitted. The Commissioners, before making the award on July 31, 1923, gave the bidder, Peter A. Peluso, a hearing. He was sworn before the Commissioners and other testimony was taken. This procedure was approved in Kelly v. Freeholders of Essex, 90 N. J. L. 411. The testimony as taken and considered by the Commissioners was by consent of the respective attorneys returned with the writ and used on the hearing of the case. From this testimony the Commissioners found and decided, to use the language of the award, "that said Peter A. Peluso is not a "responsible bidder, notwithstanding he is the lowest bidder." This is a question of fact. Mr. Justice Swayze remarked, in the case of Harrington's Sons Co. v. Mayor, &c., Jersey City, 78 N. J. L. 612: It is a simple matter to determine the single question of fact whether the lowest bidder is responsible. This finding of the Commissioners will not be disturbed by a reviewing court, unless it appears that the action was taken in bad faith or the proofs were of such a character, as to satisfy reasonable men of the bidder's responsibility, Schwitzer v. Board of Education, 79 N. J. L. 342. Responsible means: ability to meet obligations. It involves accountability, i. e. answerable. The testimony demonstrates the fact, that the bidder, Peter A. Peluso, has the necessary equipment and financial responsibility to perform the contract. There is no attempt to controvert this fact in the testimony. Giving to the testimony full credit, for all that is claimed it proves, it shows the bidder, Peter A. Peluso, had a previous contract with the City of Hoboken, which expired on May 31, 1923. During that time, there were frequent disputes in reference to the performance of that contract with the officials of the City of Hoboken, many of which involved controverted questions of fact, if not all. These matters should be and can be taken care of under a contract properly safeguarding the public interest, with a contractor, who is financially responsible. This lack of ability to work in harmony, or to enforce the terms of a previous contract by the city officials, is now urged as a factor and a controlling factor in determining the bidder's responsibility. No New Jersey case is cited in support of this proposition. Some cases, however, from other jurisdictions are cited in apparent support of this view. See Vol. 7, Words and Phrases, p. 6178.

The test, however, must be made under the New Jersey statute. As stated, the bidder's financial responsibility and the suffiency of his equipment for the performance of the contract is not controverted. The conclusion reached, after reading and considering the testimony returned with the writ, is the word, as made to James J. McFeely, by the Commissioners, is in violation of the statute, which provided the award must be made "to the lowest

responsible bidder."

It is therefore set aside with costs.

Report of Building Inspector Cummings for the month of July, showing total amount collected in fees to be $40.00, was received and filed:

Bond of Gaudenzio F. Fugazzi, as Auctioneer, in the sum of $2,000.00, received, approved and accepted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half-month ending August 15, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Dept. of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Clerk to Treasurer	$104 16
Ass't to Comptroller	104 16
Clerks in Collector's Office	237 50
Col. of Delinquent Taxes	75 00
Water Registrar's Office	366 66

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,234 12
Fire Dept.	14,415 38
Pension Com. (Police)	315 03
Pension Com. (Fire)	397 04
Building Dept.	200 00
Weights and Meas. Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF STS. AND PUBLIC IMPROVEMENTS.

Ass't to Street Com	$125 00
Clerk	104 16
Foremen, Drivers, Stablemen, Repairmen	1,291 66
Supt. 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foremen, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer's Helper	62 50
Water Dept. (Supt., Laborers and Meter Accts.)	529 16

DEPT. OF PARKS AND PUBLIC PROPERTY.

Clerk to Director	$104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50
Library	60 54

DEPT OF REVENUE AND FINANCE.

Water Dept.	$469 89

DEPT. OF PARKS AND PUBLIC PROPERTY.

Playgrounds	$229 16
City Hall	32 50

REPORTS OF DIRECTORS.

From His Honor, Mayor Griffin, forwarding check for $20,00 received from Max Sadoff, 208 Jefferson street, for one typewriting machine formerly in use in his office.

Received and check ordered turned over to the City Treasurer.

The following Miscellaneous Licenses were granted:

For License as Auctioneer	1
For License as Billiard Saloon	1
For License as Musician	1
For License as Public Hack	1
For License as Vendor	1
For License to erect and maintain a Sign	1

From the Director of the Department of Revenue and Finance, forwarding communication from A. B. Leach & Co., New York City, wherein they requested that their $159,-

000.00, 5 per cent. City of Hoboken Repaving Bonds, due July 1, 1943, in registered form be converted into coupon form, as it would assist them materially in distributing said bonds.

Received and referred to the Corporation Attorney.

ORDINANCE.

An Ordinance to Amend an Ordinance Entitled: "An Ordinance establishing building zones and regulations and providing penalties for their violation," passed January 17, 1922, passed third and final reading.

RESOLUTIONS ADOPTED.

Not adopting the resolution of July 31, 1923, which was intended to have for its purpose the rejection of the bid of Peter A. Peluso and the award of contract for the removal of ashes, garbage, etc., from Hoboken to North Bergen for a term of five years beginning August 14, 1923, to James J. McFeely. Rejecting all proposals submitted to this Board under the aforesaid advertisement, to wit, five in number; and directing the Director of the Department of Streets and Public Improvements in conjunction with the Corporation Attorney, to make such further revision to the revised specifications as in his judgment may be deemed for the best interests of the city and that said specifications be presented by said Director at the next regular meeting of the Board to be held on August 21, 1923, for the consideration of this Board.

Declaring that an exigency and an emergency exists requiring the collection and removal of ashes, garbage, etc., from the City of Hoboken to the city dump at North Bergen, beginning August 15, 1923, until the award of new contract; and accepting the offer of James G. Cardinale to perform said work at the rate of $240 per day (exclusive of Sundays), payments to be made weekly.

Granting transfers of licenses to operate jitneys upon the streets of the City of Hoboken, from William Druhe to R. Gustman and E. Regalia, and from Joseph Landwehrle to Edwin B. Loomis, subject to the approval of the Board of Public Utility Commissioners, as required by Chapter 149 of the Laws of 1921.

Providing for the issuance of a $721,000 Interest Deficiency Note of the City of Hoboken, N. J.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Mayor Patrick R. Griffin...$10
(Postage for his office.)
Hackensack Water Co...$7,000
(For water furnished the city and paid them on account.)
Pension Commission,
City of Hoboken $5,000
(For the support of Police and Fire Department Pensions.)
James G. Cardinale ..$1,436.76
(Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, August 6th to 11th, 1923, both days inclusive.)

MEETING OF AUG. 21, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From H. Horwitz, requesting that duplicate warrant in the amount of $17.65 be drawn to his order, to take the place of warrant No. 2074 in the Water Department claim book, which warrant was lost and never cashed by him.

Received and referred to the Diriceor of the Department of Revenue and Finance.

From Thomas F. Walsh, petitioning the Board for an exempt fireman's certificate, stating he joined Liberty Hose Co. No. 3 on May 8,

1883, and was later transferred to Excelsior Engine Co. No. 2.

Received and referred to the Director of the Department of Public Safety.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Auctioneer..... 1
For License as Billiard Saloon.... 1
For License as Public Hack..... 1
For License as Public Hack Driver 2
For License as Truckman..... 8
For License as Vendor 1
For License to Erect and Maintain a Sign 2
For License to Operate a Jitney... 1

REPORTS OF CITY OFFICERS.

The Law Department submitted second revised specifications for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, County of Hudson and State of New Jersey, and the removal thereof to the Township of North Bergen, in said County and State, which were received and referred to the Director of the Department of Streets and Public Improvements.

The Acting City Clerk reported that he had turned over to the City Treasurer a check for $20 from Max Sadoff, forwarded to the Board on August 14, 1923, by His Honor, Mayor Griffin, in payment for one typewriting machine formerly in use in his office.

Received and filed.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

City Clerk's Office	$1,659 40
Health Dept.	595 05
Baby Welfare	17 75
Library	152 22
Poor Dept.	149 50
City Physician	34 85
Tax Assessors	39 75
Mayor's Office	862 94

DEPT. OF REVENUE AND FINANCE.

Law Dept.	$359 50
Insurance	144 50
Collector's Office	12 25
District Court	32 75
City Treasurer	62 50
Water Dept.	339 57

DEPT. OF PUBLIC SAFETY.

Police Dept.	$1,124 66
Fire Dept.	715 95
Recorder's Court	28 00

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$3,465 00
Utility	648 00
Streets	293 53
Sewers	289 85
Water	73 80
Feed and Shoeing	535 28
Removing Dead Animals.	$125 00
Lighting	3,037 99
Auto	204 81
Stationery	93 50

DEPT. OF PARKS AND PUBLIC PROPERTY.

Concerts	$170 00
Repairs	5 70
Lighting	140 00
New Playgrounds	20 00
Second Precinct Police..	23 50
Telephones	191 21

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Musician..... 1
For License as Pub. Auto Garage 2
For License as Public Hack..... 2
For License as Pub. Hack Dricver 5
For License as Vendor..... 2
For License as Truckman 1
For License to erect and maintain a Sign 5

The Director of the Department of Revenue and Finance, submitted statement covering receipts and disbursements of the different departments for the month of July, 1923, as follows:

RECEIPTS.

Available cash in depositories July 1, 1923		$957,818 03
Current cash in hands of City Treasurer		7,000 00
Dept. of Public Safety	$787 50	
Dept. of Public Affairs	1,294 56	
Dept. of Revenue and Finance	237,179 47	
		239,261 53
		$1,204,079 56

DISBURSEMENTS.

Dept. of Public Affairs	$235,348 88	
Dept. of Revenue and Finance	395,968 08	
Dept. of Streets and Public Improvements	22,867 50	
Dept. of Parks and Public Properties	9,647 90	
Dept. of Public Safety	62,861 11	
		726,693 48
Balance on hand August 1, 1923		$477,386 08

Received and filed.

RESOLUTIONS ADOPTED.

Granting transfer of license to operate a Jitney upon the streets of the City of Hoboken, from James W. O'Keefe to Anthony Savarese, subject to approval of the Board of Public Utility Commissioners, as required by Chapter 149 of the Laws of 1921.

Approving, adopting and ordering filed in the office of the City Clerk, second revised specifications for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, County of Hudson, State of New Jersey, and the removal thereof to the Township of North Bergen, in said County and State; and directing the City Clerk to advertise in the Hudson Observer for proposals for doing the aforesaid work.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Edward G. Coyle,
Acting City Clerk $10 00
(For the purchase of postage stamps to be used in the City Clerk's Office).

Hackensack Water Co. $15,000 00
(For water furnished the city and paid them on account).

H. Horwitz..... $17 65
(Dpulicate warrant to take the place of No. 2074 in the Water Department Claim Book, which was lost and never cashed by him, and directing the City Treasurer and Comptroller to cancel the same of record).

James G. Cardinale.... $1438 72
(Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, August 13th to 18th, 1923, both days inclusive).

MEETING OF AUG. 28, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Thos N. McCarter, President, Public Service Railway Co., enclosing copy of "Plan of Settlement of Transportation Crisis offered by the Public Service Railway Company," which has been submitted to the State Board of Public Utility Commissioners and to the

authorities of interested municipalities, and petitioning the Board to support such plan.

Received and filed.

From Mrs. Ellen Zimmerman, 638 Willow avenue, and others, petitioning the Board for permission to hold a block dance on Seventh street, between Willow avenue and Clinton street, on Wednesday evening, Sept. 19, 1923, in the interest of Mr. and Mrs. John Huelbig and family, who are claimed to be in destitute circumstances.

Received and permission denied.

From the Friedrichs Iron Works, 661-665 Fourth street, protesting to the Board of the dumping of refuse and garbage on the vacant lots opposite their property, and petitioning the Board to put an end to this state of affairs.

Received and referred to the Director of the Department of Streets and Public Improvements.

From Wm. Blackton, 627 Washington street, notifying the Board that he holds license certificate No. 77 issued to him by the City Clerk to operate a public hack in the City of Hoboken, which covered a Buick car, which he has disposed of and now requests permission to operate a Velie taxi car under the aforesaid certificate.

Received and referred to the Director of the Department of Public Safety.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Theatre..... 1
For License as Musician..... 1
For License as Vendor..... 3
For License to Operate a Jitney... 6
For License to Erect and Maintain a Sign 5

REPORTS OF CITY OFFICERS.

The Acting City Clerk notified the Board that he had been served on August 25, 1923, with rule to show cause, on motion for mandamus, issued out of the New Jersey Supreme Court, in the matter of The State, ex rel. Peter A. Peluso, vs. Commissioners of the City of Hoboken, which was received and referred to the Corporation Attorney.

The following communication from the Corporation Attorney was received and filed:

August 25, 1923.

To the Honorable the Board of Commissioners of the City of Hoboken.

Gentlemen:

A representative of Merritt Lane, Esquire, attorney for Peter A. Peluso, has this day served upon me a rule to show cause granted by Supreme Court Justice Charles C. Black, in a mandamus proceeding which has been instituted in the New Jersey Supreme Court in the matter of the State, ex rel, Peter A. Peluso vs. Commissioners of the City of Hoboken. The rule is returnable before the Supreme Court at Trenton, on Thursday, September 13th, 1923. A peremptory or alternative writ of mandamus is sought by the relator commanding and enjoining you to award to Peter A. Peluso the contract for the collection and removal of ashes, garbage, rubbish and street sweepings from the City of Hoboken to the Township of North Bergen for the period of five years beginning August 14, 1923, in accordance with the advertisement for bids for said contract and the specifications therefor, and the bid of he said Peter A. Peluso submitted to you. Said rule provides that the parties to the suit have leave to take affidavits (presumably intended to mean diepositions) in compliance with the rules of the Supreme Court.

I will give my attention to the taking of depositions in behalf of the City of Hoboken for presentation to the court on the hearing of the aforesaid matter.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

Bond and Agreement between the Board of Commissioners of the City of Hoboken, and the Nash Sales Corporation, for furnishing and delivering one 7-passenger Automobile Touring Car, fully equipped, for use of the Hoboken Fire Department, approved as to form by the Assistant Corporation Attorney, was received, approved, accepted, and His Honor, Mayor Griffin, requested to execute the Agreement in behalf of the City.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments, in payment of salaries for the month and half-month ending August 31, 1923, amounting in the aggregate as follaws:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Dept. of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT OF REVENUE AND FINANCE.

Director	$375 00
Asst. to Director	416 66
Ast. to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Dept.	1,099 99
Comptroller's Dept.	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Dept.	641 66
Water Registrar's Office.	366 66

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,130 87
Fire Dept.	14,415 38
Pension Commission, Police	319 40
Pension Commission, Fire	303 29
Building Dept.	200 00
Weights & Meas. Dept.	75 00
Police Court	354 16
Directors Office	479 16

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to Street Commissioner	125 00
Clerk	104 16
Foreman, Drivers, Stableman and Repairmen	1,291 66
Supt. 7th, 11th, 15th St. sewers	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer's Helper	62 50
Water Dept. (Supt. Laborers and Meter Accountants)	529 16

DEPT. OF PARKS AND PUBLIC PROPERTY.

Director	$375 00
Clerk to Director	104 16
Park Dept.	1,225 00
City Hall Dept.	1,226 66
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50
Library	37 50

DEPT. OF REVENUE AND FINANCE.

Water Dept.	$187 50

DEPT. OF PARKS AND PUBLIC PROPERTY.

Playgrounds	$229 16
City Hall	32 50

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Auctioneer..... 1

For License as Billiard Saloon.... 1
For License as Theatre..... 1
For License as Public Hack..... 1
For License as Public Hack Driver 2
For License as Truckman..... 8
For License as Vendor 1
For License to Erect and Maintain a Sign 2

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer, in the sum of $5,530.44, to pay interest on bonded debt due Sept. 1, 1923.

Received and filed.

From the Director of the Department of Public Safety, recommending the acceptance of one seven-passenger automobile touring car for the Hoboken Fire Department, recently ordered from the Nash Sales Corporation of Jersey City, N. J.

Received.

RESOLUTIONS ADOPTED.

Disapproving of the "Plan of Settlement of Transportation Crisis" offered by the Public Service Railway Co., as set forth in a circular letter issued by said company dated August 21, 1923, deeming said Plan of Settlement to be against the public interest, and protesting in behalf of the people of the City of Hoboken against the acquisition by the Public Service Corporation of the auto-bus and jitney service which is now rendering to the people of the City of Hoboken an adequate service within the city.

Grantiing E. Peters a license to operate a Jitney upon the streets of the City of Hoboken, subject to the approval of the Board of Public Utility Commissioners, as required by Chapter 149 of the Laws of 1921.

(Providing for the Reconversion from Registered into Coupon Bonds, of Bonds Numbered 22 to 25, both inclusive; 51 to 55, both inclusive; 76 to 150, both inclusive; 176 to 190, both inclusive, and 201 to 260, both inclusive, of Repavement Bonds of the City of Hoboken, New Jersey, dated July 1, 1913.)

Accepting the 7-passenger automobile touring car for the Hoboken Fire Department, as furnished and delivered by the Nash Sales Corporation, Jersey City, N. J., and directing the City Clerk to draw a warrant in the amount of $1,736, to the order of the Nash Sales Corporation, as payment in full for furnishing and delivering the aforesaid automobile.

Reconsidering and rescinding the resolution of the Department of Parks and Public Property adopted at a meeting of the Board held on July 31, 1923, ordering paid to the Western Union Telegraph Co. Claim No. 29560 in the amount of $3,20 for repairs to clock at the City Hall, and directing the Comptroller to make the correction in his books and cancel Warrant No. 5645 of the Department of Parks and Public Property Warrant Book.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital...$2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, August 1923, contract).

St. Mary's Hospital....$833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, August, 1923, contract).

Hackensack Water Co..$14,000
(For water furnished the City and paid them on account).

Gustav Bach, City Treasurer $5,530 44
(To pay interest on bonded debt due September 1, 1923).

James G. Cardinale $1,440 00
(Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, August 20 to 25th, 1923, both days inclusive.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Sept. 1st, 1923 to Sept. 30th, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

SEPTEMBER 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

October 18, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of September, 1923.

Respectfully submitted by
(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available Cash in Depositories, September 1, 1923		$394,063 57
Current Cash in Hands of City Treasurer		7,000 00
Total		$401,063 57
Department of Public Safety—		
From Building Inspector, Permits	$148 00	
City Theatre, Special Officer	125 00	
Bijur Motor Co., Regular Officer	187 50	
Recorder's Court, Fines	353 00	
Lyric Theatre, Special Officer	125 00	
Empire Theatre, Special Officer	149 24	
Department of City Clerk—		
From Miscellaneous Licenses	1,714 35	
Sign Licenses	133 65	
Jitney Deposits	175 00	
Department of Public Affairs—		
From Board of Health, Miscellaneous Proceeds	253 00	
Hoboken Cemetery, Miscellaneous Proceeds	564 00	
Department of Revenue and Finance—		
From District Court, Costs, Fees, Etc	281 60	
Jitney Franchise Tax	585 00	
Comptroller, Searches	105 00	
Howard K. Stokes, Sale of Improvement Bonds Nos. 1 to 293	293,000 00	
Accrued Interest	447 68	
Loans, Steneck Trust Co	65,000 00	
Loan, Union National Corporation	70,000 00	
Interest on Bank Balances	348 37	
Department of Streets and Public Improvements—		
From Permits	362 99	
Collector of Revenue—		
From Arrears of Taxes, Year 1923	58,578 62	
Arrears of Taxes, Year 1922	19,622 12	
Arrears of Taxes, Year 1921	13,441 71	
Delinquent Tax Interest	6,753 80	
Assessments	5,108 90	
Interest on Assessments	600 49	
Advertising	14 00	
		538,178 02
Total Receipts and Balances		$939,241 59

DISBURSEMENTS

Department of Revenue and Finance—

Salary, Director	$375 00	
Salaries	1,666 63	
Salary, District Court	666 66	
Salary, Law Department	1,099 99	
Supplies, Treasruer	28 00	
Insurance	85 00	
Police Pension Fund	5,000 00	
Contingent Fund	1,620 33	
Water Rents	116 80	
Interest on Bonded Debt	6,420 00	
Proceeds from Police Court	25 00	
Water Supply System	644 80	
Tax Revenue Notes	285,000 00	
Interest on Tax Revenue Notes	18,364 89	
Interest on Tax Anticipation Notes	3,750 00	
Loan, Water Supply System	15,000 00	
Interest Loan, Water Supply System	375 00	
Loans, Monroe, 8th, 9th Sts. Improvement	293,000 00	
Loans, Special Sewer	45,000 00	
Interest on Improvement Notes	33,588 36	
Hoboken Cemetery	500 49	
Payment of School Notes	3,000 00	
		$715,326 95

Department of Public Safety—

Salary, Director	375 00	
Salary, Clerk to Director	208 32	
Supplies, Office	5 00	
Salary, Inspector of Weights and Measures	150 00	
Supplies and Equipment	100 00	
Salary, Building Department	400 00	
Salary, Police Court	458 32	
Police Department	28,940 05	
Supplies, Police Department	902 93	
Fire Department	29,624 84	
Coal, Wood and Water	3,123 49	
Light and Power	188 52	
Gasoline	372 01	
Repairs, General	392 82	
Electric and Miscellaneous	10 56	
Special Police	125 00	
		65,376 86

Department of Public Affairs—

Mayor	416 66	
Salary, Secretary	250 00	
Salaries, City Clerk	1,300 00	
Printing Ordinances and Reports	661 04	
Supplies, City Clerk	60 35	
Salary, Taxation	1,208 32	
Expert Services, Tax Cases	2,500 00	
Salary, Charity	358 32	
Outdoor Relief	199 00	
Medical Supplies	171 65	
Salary, Health Department	1,808 30	
Medical Supplies, Health Department	497 59	
Supplies, Health Department	7 00	
Baby Welfare	481 46	
Salary, Licenses	400 00	
Free Public Library	2,469 54	
Public Schools	15,000 00	
Compiling Records	66 25	
		27,855 48

Department of Parks and Public Property—

Director	375 00	
Salaries	7,176 62	
Concerts	170 00	
Lighting	427 18	
Telephones	214 99	
		8,363 79

Department of Streets and Public Improvements—

Director	375 00	
Salaries	6,080 64	
Cleaning Streets, Labor	4,577 00	
Supplies	1,813 41	
Feed and Shoeing Horses	114 00	
Removing Dead Animals	185 00	
Removing Ashes and Garbage	5,040 00	
Street Lighting	3,045 50	
Sprinkling Streets	20 00	
		21,250 55

Total Disbursements	$838,173 63
Balance On Hand October 1, 1923	101,067 96
	$939,241 59

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

SEPTEMBER 1923

MEETING OF SEPT. 4, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS

The Clerk called for sealed proposals for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen, for the term of five years, commencing September 20th, 1923, and the vollowing bid was received:

From James J. McFeely, 111 Harrison St., Hoboken, N. J.....$470,000.00

Received and referred to the Director of Department of Streets and Public Improvements.

PETITIONS AND COMMUNICATIONS

From Joseph De Martini, petitioning the Board to issue to him an exempt fireman's certificate in lieu of certificate dated July 20, 1891, issued to him in error.

Received and referred to the Director of Department of Public Safety.

From Edward Stover, Counsellor-ar-Law, enclosing Order setting aside conviction issued out of the Hudson County Court of Common Pleas in the suit of The State of New Jersey, and Sadie Fedderman, Plaintiffs, and Bella Kolinkoff, Defendant, and directing that the $25 imposed as a fine, and costs of court, be returned to the aforesaid defendant

Received and referred to the Corporation Attorney.

From F. Accatatta, and Chas. L. Salisbury approving the "Plan of Settlement of Transportation Crisis Offered by the Public Service Railway Co."

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Musician..... 2
Public Hack..... 1
Public Hack Driver..... 2
Railroad Solicitor..... 1
Vendor..... 1
For Renewal of License to Operate a Jitney..... 3

REPORT OF CITY OFFICERS

The City Clerk reported that he had collected the sum of $1,224.95 as Miscellaneous License fees during the month of August, and turned the same over to the City Treasurer.

Received and filed.

Bond of Sydney S. Block, as Auctioneer, in the sum of $1,000, was received, approved and accepted.

The following certificates from J. O. Whittemore, Engineer to the Board of Assessment Commissioners, were presented and read:

For services rendered as Engineer to the Board of Assessment Commissioners making plans, surveys, measurements and estimates for assessing the cost of the Seventh, Eleventh and Fifteenth Streets Sewerage System; the Newark Street Sewer from Willow Avenue to Adams Street, and from Jefferson Street west to the City Line; Paterson Avenue Sewer from Ferry to Marshall Streets; Harrison Street Sewer from 1st Street to Ferry Street; Paving and Improving Grand Street from 11th to 13th Streets; 12th Street from Clinton to Adams Streets; Jefferson Street from 8th to 13th Streets; Monroe Street from 8th to 9th Streets; Grand Street from 8th to 9th, 10th to 11th and 13th to 15th Streets; 6th Street from Jackson to Monroe Streets; Ninth Street from Monroe to Adams Streets; Tenth Street from Madison to Jefferson Streets; Twelfth Street from Monroe to Adams Streets; Madison Street from 13th to 14th Streets; Jefferson Street from 13th to 15th Streets; Adams Street from 11th to 15th Streets; Fourteenth Street from Madison to Clinton Streets; Harrison Street from 1st to Ferry Streets; Second Street Jackson to Harrison Streets; Third Street from Monroe to Jackson Streets; Clinton Street from 12th to 15th Streets; Madison Street from 9th to 13th Streets; Jackson Street 5th to 7th Streets; 15th Street Willow Avenue West to the City Line.

J. O. Whittemore, Engineer...$2,500.00
J. O. Whittemore, Engineer... 500.00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Poor Department	$144 00
City Clerk's Office	114 24
Contingent	73 50
Health Department	336 45

DEPARTMENT OF REVENUE AND FINANCE

City Treasurer	$62 50
Preparing Bonds	803 00

DEPARTMENT OF PUBLIC SAFETY

Police Department	$299 71
Fire Department	270 79

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,293 00
Utility	432 00
Streets	488 30
Sewers	392 10
Shoeing	30 50
Water	117 40
Lighting	3,045 50

DEPARTMENT OF PARK AND PUBLIC PROPERTY

Lighting	$427 18
Concerts	85 00
Police Headquarters	20 00

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Theatre	1
Musician	1
Vendor	3
To Erect and Maintain a Sign	5

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

James G. Cardinale.....$1,440 00

Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, August 27 to September 1, 1923, both days inclusive.

J. O. Whittemore, Engineer...$2,500 00
J. O. Whittemore, Engineer... 500 00
On the improvement of 7th, 11th and 15th Sts. Sewers; Newark St. Sewer; Paterson Ave. Sewer; Paving and improving Grand St., 11th to 13th Sts., 12th St. Clinton to Adams Sts.; Jefferson St., 8th to 13th Sts.; Monroe St., 8th to 9th Sts.; Grand St. 8th to 9th., 10th to 11th and 13th to 15th Sts.; 6th St., Jackson to Monroe Sts.; 9th St., Monroe to Adams Sts.; 10th St., Madison to Jefferson Sts.; 12th St., Monroe to Adams Sts.; Madison St., 13th to 14th Sts.; Jefferson St., 13th to 15th Sts.; Adams St., 11th to 15th Sts.; 14th St., Madison to Clinton Sts.; Harrison St., 1st to Ferry Sts.; 2nd St., Jackson to Harrison Sts.; 3rd St., Jackson to Monroe Sts.; Clinton St., 12th to 15th Sts.; Madison St., 9th to 13th Sts.; Jackson St., 5th to 7th Sts.; 15th St., Willow Ave. west to the City Line.

Recess was taken, and on re-assembling there were

Present—Commissioners Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Bach.

REPORTS OF DIRECTORS

From the Director of the Department of Streets and Public Improvements recommending the acceptance of bid and the award of contract to James J. McFeely, for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken and the removal thereof to the Township of North Bergen, for the term of five years, commencing Sept. 20, 1923, for the sum of $470,000.

Received.

RESOLUTION

Preliminary award of contract to James J. McFeely, for the collection of ashes, garbage, sweeping and rubbish in the City of Hoboken and the removal thereof to the Township of North Bergen, N. J., for the term of five years, commencing Sept. 20, 1923, for the sum of $470,000.

Received and laid on the table for two weeks for public inspection.

MEETING OF SEPT. 11, 1923

Present—Commissioners Bach, Londrigan, McFeely and Schmulling.

Absent—Mayor Griffin.

PROPOSALS

The Clerk called for sealed proposals for furnishing the City of Hoboken with a supply of pure, wholesome and potable water, for industrial, domestic and all other purposes, during a period of five ten or fifteen years, respectively, beginning Nov. 1, 1923, and the following bids were received:

From the Hackensack Water Co., Weehwaken, N. J.:

Stating that their rates and service conditions are regulated by statute through the State Board of Public Utility Commissioners and the Company cannot execute a contract fixing rates which would have any continued binding force either upon itself or upon the City of Hoboken. Whatever rates or service conditions were fixed by any contract could be changed by the State Board and the statute contemplates a change whenever they become unreasonable. Therefore, it would be futile for the Company to make any proposal in exact accordance with the terms of the advertisement. The Company, however, will gladly contract to supply the City of Hoboken for 5, 10 or 15 years from Nov. 1, 1923, at the rates now in force and at whatever rates, be they lower or higher, which may from time to time be fixed according to law and under the authority of the State Board of Public Utility Commissioners. It is their understanding that the Utilities Commission were willing to make a rate of $1.35 a thousand cubic feet at the consumer's meter, and the Hackensack Water Co. will, if the

City so wishes, make an agreement on that basis, subject, of course, to such provisions as would be fair between the City and the Company to deal with the question of maintenance and examination of meters, and subject to fair arrangement with regard to leakage and distributing system.

From the Mayor and Aldermen of Jersey City, by Michael I. Fagen, Director of Department of Streets and Public Improvements:

Agreeing to furnish and deliver water to the City of Hoboken for a period of five years beginning Nov. 1, 1923, at the rate of $77.50 per million gallons.

Received and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

PETITIONS AND COMMUNICATIONS

From S. W. Crawford, Chairman Hoboken Chapter American Red Cross, expressing his appreciation to the Board of Commissioners for the wonderful co-operation shown in the raising of funds for the Japanese Relief.

Received and filed.

From Wm. F. Stephen and Marie and Louis Spangenberg, approving the "Plan of Settlement of Transportation Crisis offered by the Public Service Railway Co.

Received and filed.

From C. W. Russell, Adjutant, Michael F. O'Hara Chapter No. 8, Disabled American Veterans of the World War, petitioning the Board for permission to sell "Forget-me-nots" to the citizens of Hoboken on Nov. 8th to 11th. 1923, the funds from the sale of these flowers to be used to assist the disabled veterans and their families.

Received and request granted.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Moving Picture Theatre..... 1
Express..... 1
Second-Hand Dealer..... 1
Vendor..... 1

REPORTS OF CITY OFFICERS

From the City Clerk, notifying the Board that he had turned over to the City Treasurer check of Contractor James J. McFeely, in the amount of $25,000, payable to the order of the City of Hoboken, which check was submitted with his bid on Sept. 4, 1923, for the collection and removal of ashes, garbage, etc., from the City of Hoboken to the Township of North Bergen.

Received and filed.

Report from Building Inspector Cummings for the month of August, showing total amount collected in fees to be $109, was received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer in favor of the Officers and Employees of the several Departments, in payment of Salaries for the half-month ending Sept. 15th, 1923, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE

Clerk to Treasurer	$104 16
Comptroller's Department	104 16
Clerk's in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	366 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$14,124 62
Fire Department	14,415 38
Pension Commission (Police)	312 15
Pension Commission (Fire)	397 04
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Assistant to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen, repairmen	$1,354 16
Superintendent 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and basin men	887 50
Bricklayer's Helper	62 50
Water Dept. (Superintendent, Laborers and Meter Accountants	529 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPARTMENT OF REVENUE AND FINANCE

Water Department	$187 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$229 16
City Hall	32 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Musician	2
Public Hack	1
Public Hack Driver	2
Railroad Solicitor	1
Vendor	1
For renewal of License to operate a Jitney	3

From the Director of the Department of Public Safety, recommending that exempt fireman's certificates be granted to Thomas F. Welsh and Joseph De Martini.

Received and filed.

RESOLUTIONS ADOPTED

Granting applications for License to operate a Jitney on the streets of the City of Hoboken, made by

Abraham Levitin
Thomas A. Verdon
William Dunham
Herman F. Lindner
Henry Wressman, and
John C. Englebrecht

Subject to the approval of the Board of Subject to approval of the Board of Public Utility Commissioners, as required by Chapter 149, of the Laws of 1921.

Renewing $293,000, Temporary Improvement Notes or Temporary Improvement Bonds issued pursuant to an ordinance entitled:

"An Ordinance appropriating money for the grading, paving and improving of Monroe street from Eighth to Ninth streets; Grand street from Eighth to Ninth streets; Tenth to Eleventh streets and from Thirteenth to Fifteenth streets; Sixth street from Jackson to Monroe streets Ninth street from Monroe to Adams streets; Tenth street from Madison to Jefferson streets; Twelfth street from Monroe to Adams streets; Madison street from Thirteenth to Fourteenth streets; Jefferson street from Thirteenth to Fifteenth streets; Adams street from about 250 feet south of Eleventh street north to Fifteenth street; Fourteenth

street from Madison to Clinton streets; and the adjoining streets to the extent necessary for a proper connection with the new work, in the City of Hoboken, N. J., and authorizing the issuance of Temporary Improvement Bonds or Temporary Improvement Notes," adopted by the Board of Commissioners of the City of Hoboken on July 27, 1920, to be dated Sept. 15, 1923, maturing Sept. 15, 1929, and bearing interest at the rate of 5½% per annum, payable semi-annually on March 15th and Sept. 15th in each year.

Granting exempt fireman's certificate to Thomas F. Walsh and Joseph De Martini.

Appointing William O'Neill, Sewer and Basin man, in the Department of Streets and Public Improvements, vice Walter Caufield, deceased at $1,500 per annum, effective Sept. 16, 1923.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

D. A. Haggerty, City Clerk. $10 00
Postage for his office.

Hackensack Water Co..... $17,000 00
For water furnished the City and paid them on account.

Bernard N. McFeely, Dir.... 5 00
Postage for use in the Building Inspector's office.

James S. Cardinale..... 1,440 00
Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, September 3 to 8, 1923, both days inclusive.

MEETING OF SEPT. 18, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From Millard F. Jackson, Jr., Commander American Legion, Hoboken Post No. 107, requesting permission to hold an American Legion Fair and Bazaar at the southeast corner of Washington and Ninth Sts., from September 29th to October 6th inclusive, for the purpose of raising funds to purchase a suitable Club House.

Received and permission granted.

From Stuhr & Vogt, Counsellors-at-Law, Second National Bank Bldg., notifying the Board of a discrepancy in the title of property belonging to August Eggerts, and situated on the westerly side of Grand St., north of Fourth St., and purchased by the City in 1897, on which Engine House No. 5 is now located, and petitioning the Board to have the matter straightened out.

Received and referred to Corp. Att'y.

From the Willow Terrace Realty Co., enclosing receipted tax bill of Louis Narducci, covering taxes for the year 1923 on No. 6 Willow Court, Hoboken, and requesting a refund of $4.51 on account of reduction of $100.00 in the valuation on the aforesaid property.

Received and referred to the Director of Revenue and Finance.

Copy of Petition of Appeal to the State Board of Taxes and Assessment, by C. Buchholtz Co., 127–129 Grand St., requesting a reduction in valuation on their goods and chattels at the aforesaid address from $19,500 to $7,500.

Received and referred to the Corporation Attorney.

From the Globe Indemnity Co., Newark, N. J., notifying the Board that after an inspection of elevator in the City Hall Building, same was found to be satisfactory.

Received and referred to the Director of Department of Parks and Public Property.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs.

For License as Billiard Saloon	2
Bowling Alley	1
Public Hack	1
Public Hack Driver	1
Vendor	2
To Erect and Maintain a Sign	1

REPORTS OF CITY OFFICERS

Bond of De Gennaro Bros., as Express, in the amount of $1,000, was received, approved and accepted.

Report of Street Commissioner Londrigan on the collection of $255 for street opening fees in his office up to Sept. 12, 1923, was received and filed.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$325 75
Assessors	59 75
Contingent	34 08
City Physician	85 09
City Clerk's Office	546 80
Baby Welfare	119 81
Library	697 86
Poor Department	55 00

DEPARTMENT OF REVENUE & FINANCE

City Treasurer	$62 50
Insurance	85 00
Law Department	28 00
Water Department	711 53

DEPARTMENT OF PUBLIC SAFETY

Police Department	$587 98
Fire Department	3,817 75
Weights and Measures Dept.	100 00

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,284 00
Utility	432 00
Streets	198 75
Sewers	180 52
Feed and Shoeing	427 59
Water	137 80
Removing Dead Animals	185 00
Auto	222 65

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Telephones	$206 69
Concerts	85 00
Water	116 80

REPORTS OF DIRECTORS

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different Departments for the month of August, 1923, as follows:

Received and filed.

RECEIPTS

Available Cash in Depositories Aug. 1, 1923		$470,386 08
Current Cash in Hands of City Treasurer		7,000 00
Department of Public Safety	$1,881 00	
Department of Public Affairs	1,701 35	
Department of Revenue and Finance	1,639,761 72	
		1,643,344 07
		$2,120,730 15

DISBURSEMENTS

Department of Parks and Public Property	$6,625 38	
Department of Public Safety	69,814 00	
Department of Public Affairs	22,640 02	
Department of Streets and Public Improvements	27,599 95	
Department of Revenue and Finance	1,592,987 23	
		1,719,666 58
Balance on Hand Sept. 1, 1923		$401,063 57

RESOLUTIONS ADOPTED

Final award of contract to James J. McFeely, for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken and the removal thereof to the Township of North Bergen, N. J., for the term of five years, commencing Sept. 20, 1923, for the sum of $470,000, he to enter into a formal written contract to be prepared and approved by the Corporation Attorney.

Directing that hereafter, the use of the Armory in the City Hall Building for other than official purposes, shall not be given to any person, party, association, or organization, who or which makes a charge of any kind or sort whatsoever for admission, unless a permit has been granted by the Director of the Department of Parks and Public Property and the payment of a fee of $75.00 for each day or night, as a reasonable allowance for operating expenses, wear and tear.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Peter J. Murray, Clerk to Board of Assssors.....$25 00
Postage for use in his office.

Hackensack Water Co.....$6,000 00
For water furnished the City and paid them on account.

Pension Commission, City of Hoboken.....$5,000 00
For the support of Police and Fire Department pensions.

Edward Stover, Attorney for Bella Konikoff.....$25 00
Refund of fine imposed by the Recorder of the City of Hoboken, and which conviction was set aside by the Hudson County Court of Common Pleas on Aug. 28, 1923.

James G. Cardinale.....$1,440 00
Payment in full for the collection and removal of ashes, garbage, etc., from Hoboken to North Bergen, Sept. 10 to Sept. 15, 1923, both days inclusive.

Recess was taken until 1.30 o'clock in the afternoon of this day, and on reassembling there were

Present—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

REPORTS OF CITY OFFICERS

Agreement between the Board of Commissioners of the City of Hoboken, and James J. McFeely, Contractor, for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken and the removal thereof to the Township of North Bergen, N. J., for the term of five years, commencing Sept. 20, 1923, for the sum of $470,000, approved as to form by the Corporation Attorney, was received, approved, accepted, and the action of His Honor, Mayor Griffin, in executing the Agreement and the City Clerk in attesting the same and affixing the seal of the City thereto, ratified.

ORDINANCE

An Ordinance to amend an Ordinance entitled: "An Ordinance authorizing a loan for sewer improvements and the issuance of notes," adopted Sept. 6, 1916, which Ordinance was amended by an Ordinance adopted Nov. 23, 1920, was introduced, passed first reading, and laid on the table for two weeks for public inspection.

MEETING OF SEPT. 25, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

Mr. R. Kaufmann, Upholsterer, of 802 Washington St., appeared before the Board and requested that the owner of property at 800 Washington St. be compelled to remove or set back the glass windows in store at 800 Washington St., so that they would not project beyond his show windows at the aforesaid address.

Mayor Griffin in reply stated that to his mind the store front at 800 Washington St. has been the same for a good many years, and as Mr. Kaufmann purchased his property knowing this to be a fact, he failed to see why the city should be called upon to take any action in regard to having the glass front removed, whereupon the hearing was declared closed.

PETITIONS AND COMMUNICATIONS

From St. Ann's Bazaar Committee, 704 Jefferson St., extending an invitation to the Board to attend their second annual Bazaar to be held on Thursday evening, Sept. 27, 1923.

Received and accepted.

General specifications for furnishing and delivering one 7-passenger automobile for the City of Hoboken, N. J., were received and referred to the Director of Department of Public Affairs.

From James J. McFeely, Contractor, notifying the Board that under date of Sept. 18, 1923, he entered into a contract with the city for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen, for a term of five years commencing Sept. 20, 1923, and having formed a corporation under the Laws of the State of New Jersey, known as James J. McFeely, Inc., he desired to assign to said corporation the aforesaid contract together with all his right, title and interest in and to the sum of $25,000, which he deposited with the city to insure the faithful performance of said contract, and petitioning the Board to consent to his assignment of the aforesaid contract and all of his right, title and interest in and to the aforesaid sum of $25,000, to James J. McFeely, Inc.

Received and referred to the Committee of the Whole.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs.

For License as Moving Picture Theatre	1
Public Automobile Garage	3
Public Hack	2
Public Hack Driver	1

REPORTS OF CITY OFFICERS

Bond of Peter Tuzzo, as Junk Dealer, in the amount of $1,000, was received, approved and accepted.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several Departments, in payment of salaries for the month and half-month ending Sept. 30, 1923, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 66
Ass't to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	641 66
Water Registrar's Office	366 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$14,026 45

Fire Department	14,415 38
Pension Commission (Police)	316 52
Pension Commission (Fire)	397.04
Building Department	200 00
Weights and Measures Department	75 00
Police Court	354 16
Director's Office	479 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375.00
Assistant to Street Commissioner	125 00
Clerk	104 16
Foreman, drivers, stablemen, and repairmen	1,354 16
Superintendent 7th, 11th, 15th Street Sewers	75 00
Sewer Department (Foreman, Sluicegate Keepers, Sewer and Basin Men)	887 50
Bricklayer's Helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants)	529 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPARTMENT OF REVENUE AND FINANCE

Water Department	$187 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

City Hall	$32 50
Playgrounds	229 16

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	2
Bowling Alley	1
Moving Picture Theatre	1
Express	1
Public Hack	1
Public Hack Driver	1
Second-Hand Dealer	1
Vendor	3
To Erect and Maintain a Sign	1

The Director of the Department of Revenue and Finance, requested that warrant be drown on the City Treasurer in the sum of $6,420 to pay interest on bonded debt due Oct. 1, 1923.

Received and filed.

RESOLUTIONS ADOPTED

Authorizing James J. McFeely to assign his contract for the removal of ashes. garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen, for the term of five years commencing Sept. 20, 1923, and all of his right, title and interest in and to the sum of $25,000 deposited as security for the faithful performance thereof, to James J. McFeely, Inc. a corporation of the State of New Jersey.

Approving, adopting and ordering filed in the office of the City Clerk, specifications for furnishing and delivering one 7-passenger automobile for the City of Hoboken, and directing the City Clerk to advertise for proposals for furnishing the aforesaid automobile.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co. $6,000 00
For water furnished the city and paid them on account.

Gustav Bach, City Treasurer. $6,420 00
To pay interest on bonded debt due Oct. 1, 1923.

James G. Cardinale $720 00
Payment in full for the collection and removal of ashes. garbage, etc., from Hoboken to North Bergen, Sept. 17th to 19th, 1923, both days inclusive.

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

October 1st, 1923 to October 31st, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

OCTOBER 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

November 15, 1923.

The Board of Commissioners,
City of Hoboken, N. J.
Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of October, 1923.

Respectfully submitted,
(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories October 1, 1923		$94,067 96
Current cash in hands of City Treasurer		7,000 00
		$101,067 96
Department of Public Safety—		
From City Theatre, special officer	$125 00	
Eclipse Machine Co., regular officer	187 50	
Recorder's Court, fines, etc.	491 00	
Empire Theatre, special officer	125 00	
Building Inspector, permits	101 00	
Department of Public Affairs—		
From Board of Health, miscellaneous proceeds.	$134 20	
Hoboken Cemetery	535 00	
Department of Streets and Public Improvements—		
From U. S. Fidelity and Guaranty Insurance Co.	$54 86	
Department of Revenue and Finance—		
From District Court, costs, fees, etc.	$486 20	
Loans, Steneck Trust Co.	150,000 00	
Comptroller, searches	128 25	
Howard Stokes, sale of Improvem't Bonds	50,000 00	
Accrued Interest	53 47	
Jitney Franchise Tax	588 00	
Loan, Steneck Trust Co	100,000 00	
Interest on bank balances	135 07	
Proceeds of Tax Sale	621 83	
Department of City Clerk—		
From Miscellaneous Licenses	$202 00	
Department of Revenue—		
From Arrears of Taxes, year 1923	$29,860 58	
Arrears of Taxes, year 1922	13,506 30	
Arrears of Taxes, year 1921	8,029 18	
Arrears of Taxes, year 1920	25,814 04	
Delinquent Tax Interest	7,762 66	
Assessments	63,079 10	
Interest on Assessments	7,705 30	
Interest on bank balances	253 09	
Advertising	89 00	
		460,067 63
Total receipts and balances		$561,135 59

DISBURSEMENTS

Department of Revenue and Finance—

Director	375 00	
Salaries	1,666 63	
Salary, District Court	666 66	
Supplies, District Court	127 00	
Law Department	1,099 99	
Supplies, Collector	104 65	
Supplies, Treasurer	24 05	
Insurance	234 23	
Contingent	1,071 21	
Water Rents, Public Buildings	436 35	
General licenses	12 00	
Water Supply System	840 11	
Payment of Tax Revenue Note	25,000 00	
Refund of Taxes	4 51	
Interest on Tax Revenue Notes	3,284 72	
Interest on Tax Anticipation Notes	3,335 42	
Payment of Loans	25,000 00	
Interest on Improvement Notes	1,042 36	
Jitney Franchise Deposits	50 00	
		64,374 89

Department of Streets and Public Improvements—

Director	$375 00	
Salaries	5,977 14	
Cleaning Streets	4,543 00	
Supplies	2 00	
Supplies, Streets	1,431 95	
Feed and Shoeing	139 50	
Removing Dead Animals	90 00	
Removing Ashes and Garbage	2,872 22	
Street Lighting	3,038 04	
Sprinkling Streets	20 00	
		18,488 85

Department of Parks and Public Property—

Director	$375 00	
Salaries, Parks	7,176 62	
Supplies	4 00	
Parks, Upkeep	2 45	
Concerts	175 80	
Equipment	2 25	
Lighting	555 72	
		8,291 84

Department of Public Safety—

Director	$375 00	
Clerk	208 32	
Weights and Measures	150 00	
Supplies and Equipment	122 70	
Salary Building Dept.	400 00	
Salary	458 32	
Supplies Police Court	176 75	
Police Department	28,829 48	
Supplies, Police	956 11	
Fire Department	29,667 96	
Company Supplies	581 85	
Light and Power	227 07	
Stationery	127 30	
Gasoline	190 51	
Electric and miscellaneous	254 45	
Special Officers	125 00	
		62,850 82

Department of Public Affairs—

Mayor	$416 66	
Secretary	250 00	
City Clerk	1,300 00	
Printing Ordinances and Reports	200 42	
Supplies, City Clerk	55 45	
Elections	4,616 50	
Salary, Taxation	1,208 32	
Salary, Charities	358 32	
Outdoor Relief	315 00	
Hospital Services	3,333 33	
Salary, Health	1,808 30	
Medical Supplies	323 50	
Supplies and Stationery Health	49 35	
Baby Welfare	560 38	
Salary, Licenses	400 00	
Free Public Library	2,755 44	
Public Schools	95,000 00	
Compiling Records	72 25	
		113,023 22

Total disbursements	$267,029 62
Balance on hand November 1, 1923	294,105 97
	$561,135 59

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

OCTOBER 1923

MEETING OF OCTOBER 2, 1923

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance to amend an ordinance entitled "An ordinance authorizing a loan for sewer improvements and the issuance of notes" adopted September 6, 1916, which ordinance was amended by an ordinance adopted November 23, 1920.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS.

From James J. McFeely, notifying the Board that he had assigned to James J. McFeely, Inc., the contract which he entered into with the City of Hoboken on September 18, 1923, for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken and the removal thereof to the Township of North Bergen, for the term of five years, commencing September 20, 1923; also all of his right, title and interest in and to the sum of $25,000 deposited as security for the faithful performance of said contract and requesting that all checks for the payment of money due and payable under the aforesaid contract be made payable to James J. McFeely, Inc.

Received and filed.

From Wm. Schmalz, President, the Lions' Club, extending an invitation to the Board and their wives to attend their festivities at the Elks' Club on Wednesday evening, October 3, 1923, at 7 p. m., in connection with the presentation of Charter by their District Governor, Rev. Lester H. Clee, of Rutherford, N. J.

Received and accepted.

From Alfred N. Barber, Secretary, State Board of Public Utility Commissioners, in the matter of the operation of auto buses to meet the emergency caused by the discontinuance of service by the Public Service Railway Co., and which licenses have not been approved by the Board of Public Utility Commissioners, the routes of which in whole or in part parallel upon the same street the line of the Public Service Railway Co. such operations are unlawful without local consent given by the Board having charge of the streets of the municipality and the approval of the Public Utility Commission.

Received and filed.

From A. N. Barber, Secretary, State Board of Public Utility Commissioners, relative to objection by the Public Service Railway Co., to licenses and transfers of licenses to operate auto buses being granted by municipalities without first submitting same to the Board of Public

Utility Commissioners for their approval.

Received and filed.

Copy of Petition of Appeal to the State Board of Taxes and Assessment, by the Watson Elevator Co., and the Reedy Elevator Co., Thirteenth Street and Willow Avenue, for a reduction in assessment on their chattels at the aforesaid address from $35,000 to $18,000.

Received and referred to the Director of Department of Revenue and Finance in conjunction with the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For Licenses as Auctioneer.... 1
For Licenses as Public Automobile Garage 3
For Licenses as Public Hack..... 3

REPORTS OF CITY OFFICERS.

The City Clerk reported that he had collected the sum of $798.05 for Miscellaneous License fees during the month of September and paid the same over to the City Treasurer.

Received and filed.

The following communication from the Corporation Attorney was received and filed:

October, 1, 1923.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:

I am returning to you enclosed herewith the petition of appeal of C. Buchholz Co. to the State Board of Taxes and Assessment from the assessment for taxes made by the City of Hoboken for the year 1923 on chattels contained upon premises, 127-129 Grand Street. The petitioner claims that the assessment of $19,500, as made by theCity, is erroneous, and that said assessment should be reduced to $7,500. Peter J. Murray, Clerk of the Board of Assessors, has advised me that the petitioner's claim is correct. In view thereof, the petitioner's claim should be granted and I am forwarding to the State Board of Taxes and Assessment a stipulation of the reduction of said assessment from $19,500 to $7,500.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

Bond of Frank Cordts as Auction-eer, in the sum of $1,000, was received, approved and accepted.

The Annual Audit of Accounts of the City of Hoboken for the fiscal year 1922, as made by H. F.. Shinn, Registered Municipal Accountant for New Jersey, was received, ordered filed, 500 copies ordered printed for public distribution, and a synopsis be published according to law.

Plans and specifications for laying a cast iron water pipe on Newark Street from about the westerly side of Grove Street West to the City Line and from about the easterly side of Grove Street to Madison Street, and on Madison Street from Newark Street to First Street, in the City of Hoboken, N. J., were received and referred to the Director of Department of Streets and Public Improvements.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$201 25
Poor Dept.	205 00
Contingent	17 75
Baby Welfare	22 50
City Clerk's Office.....	200 42
Elections	4,616 50
Library	428 78

DEPT. OF REVENUE AND FINANCE.

District Court	$121 00
City Treasurer	108 55
Collector's Office	39 40
Insurance	234 23

Preparing School Bonds..	682 78
Water Dept.	1,455 47

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$808 92
Police Dept.	956 11
Recorder's Court	159 25
Weights and Measures Dept.	122 70

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,267 00
Utility	382 50
Streets	525 45
Sewers	455 00
Shoeing	139 50
Water	185 13
Stationery	2 00
Lighting	3,038 04

DEPT. OF PARKS AND PUBLIC PROPERTY.

Supplies	$4 00
Concerts	91 80
Parks	2 45
Lighting	555 72
Water	436 35
Equipment	2 25

REPORTS OF DIRECTORS

From the Committee of the Whole, recommending that contract for furnishing the City of Hoboken with a supply of pure, wholesome and potable water, for industrial, domestic and other purposes, during a period of five years, beginning November 1, 1923, be awarded to the Mayor and Aldermen of Jersey City, at the price mentioned in their proposal, to wit: $77.50 per million gallons.

Received and filed.

The following Miscellaneous Licenses were granted:

For License as Public Hack..... 2
For License as Public Hack Driver 1

ORDINANCE.

An ordinance to amend an ordinance entitled "An ordinance authorizing a loan for sewer improvements and the issuance of notes" adopted September 6, 1916, which ordinance was amended by an ordinance adopted November 23, 1920, passed third and final reading.

RESOLUTIONS ADOPTED.

Preliminary award of contract to the Mayor and Aldermen of Jersey City to furnish the City of Hoboken with a supply of pure wholesome and potable water for industrial, domestic and all other purposes, during a period of five years beginning November 1, 1923, at the price mentioned in their proposal, to wit: $77,-50 per million gallons.

Received and laid on the table for two weeks for public inspection.

Fixing the rates to be charged consumers of water furnished by the City of Hoboken from and after December 1, 1923, per thousand cubic feet as follows:

Less than 10,000 cubic feet in a quarter	$1 35
More than 10,000 cubic feet and less than 100,000 cubic feet in a quarter.....	1 25
More than 100,000 cubic feet and less than 1,000,000 cubic feet in a quarter	1 15
Over 1,000,000 cubic feet in a quarter	1 05

also fixing a minimum charge of $8.00 per annum, payable quarterly, on metered service and rescinding all resolutions and parts of resolutions inconsistent herewith.

Approving plans and specifications and directing the City Clerk to advertise to law for proposals to be submitted to the Board at meeting to be held on Tuesday, October 16, 1923, at 10 o'clock a. m., for furnishing pipe necessary for the proposed installation of a 12-inch water main on Newark Street from the southwesterly city line to a point at or near the intersection of Newark Street with Grove Street, if Grove Street were extended to the Hoboken city line; and also for the installation of a 12-inch water main from said intersection through Madison Street to First Street, all of which to be used in connection with the proposed water supply to be furnished by Jersey City to Hoboken, under a

contract therefor this day awarded.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

St. Mary's Hospital...$2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, September, 1923, contract.)

St. Mary's Hospital.....$833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, September, 1923, contract.)

James J. McFeely, Inc. $2,872 22
(Payment in full for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to North Bergen, from September 20 to September 30, 1923, both days inclusive, contract.)

Recess was taken and on re-assembling there were

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

ORDINANCE.

An ordinance for the layinig of a twelve-inch cast iron water pipe on Newark Street from about the westerly side of Grove Street west to the City line and from about the easterly side of Grove Street to Madison Street, and on Madison Street from Newark to First Streets, was introduced, passed first reading and laid on the table for two weeks for public inspection.

MEETING OF OCTOBER 9, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS.

The Clerk called for sealed proposals for furnishing and delivering one seven-passenger automobile to the City of Hoboken, and the following bid was received:

From the Jersey City Cadillac Co., 2401 Boulevard, Jersey City, N. J.

For one Cadillac Imperial Suburban, including equipment specified...	$4,840 00
Less amount allowed on type 61 Cadillac Imperial Limousine, Engine 61-P-76	2,000 00
	$2,840 00

Received and referred to the Director of Department of Public Affairs.

PETITIONS AND COMMUNICATIONS.

From Henry Erbeck, Chief of Records, Lackawanna Tribe No. 249, I. O. R. M., expressing their appreciation to the Board for permission to use the District Court Room to conduct their semi-monthly meetings since the fire at Palace Garden and also inviting the Board to review their parade on Thursday evening, October 11, 1923, and attend their reorganization meeting in conjunction with a buffet luncheon at Palace Garden.

Received and accepted.

From Wm. Dunham and Herman F. Lindner, requesting return of the $25.00 deposited by them when applying for Jitney licenses.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon...	1
For License as Moving Picture Theatre	1
For License as Public Automobile Garage	1
For Public License as Public Hack	6
For License as Vendor.....	3

For License to erect and maintain a Sign 2
For Renewal of License to operate a Jitney 1

REPORTS OF CITY OFFICERS.

The City Clerk reported that Gustav Bach, Collector of Revenue, filed in his office on October 6, 1923, an affidavit together with a copy of notice of Tax Sale to be held on October 11 1923, and proof of publication of the aforesaid notice with affidavit of posting and mailing.

Received and filed.

Gustav Bach, Collector of Revenue, submitted his quarterly report on receipts and disbursements of his office for the quarter ending September 29, 1923, as follows:

Total Arrears of Taxes..	$306,590 05
Total Interest from Bank	253 09
Total Assessments	26,665 49
Total Annual Tax.....	10,799 27
Total Advertisements ..	23 00
	$344,330 90
Paid Gustav Bach, City Treasurer	344,330 90

Received and filed.

Report from Building Inspector Cummings for the month of September, showing total amount collected in fees to be $146.00 was received and filed.

J. O. Whittemore, City Surveyor and Engineer, submitted plans and specifications for laying a 12-inch cast iron water pipe on Newark Street from the southwesterly City line to a point at or near the intersection of Newark Street with what would be Grove Street (If Grove Street were extended), to be used in connection with the proposed water supply to be furnished by the City of Jersey City to the City of Hoboken, which were received and referred to the Director of Streets and Public Improvements.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments, in payment of salaries for the half-month ending October 15 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor....	104 16
City Physician	75 00
Secretary to the Mayor...	125 00
City Clerk's Office.....	400 00
Dept. of Health	941 65
Tax Assessor's Office....	166 66
Free Public Library.....	889 99

DEPT. OF REVENUE AND FINANCE.

Clerk to Treasurer.....	$104 16
Ass't to Comptroller.....	104 16
Clerks in Collector's Office	237 50
Coll. of Delinquent Taxes	75 00
Water Registrar's Office.	262 50

DEPT. OF PUBLIC SAFETY.

Police Dept.	$13,963 95
Fire Dept.	14,421 48
Pension Com's'n (Police)	316 52
Pension Com's'n (Fire)..	390 94
Building Dept.	200 00
Weights and Meas. Dpt...	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Ass't to St. Commissioner	$125 00
Clerk	104 16
Foreman, Drivers, Stablemen, Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewer System	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men).....	887 50
Bricklayer's Helper	62 50
Water Dept. (Supt., Laborers and Meter Accountants)	529 16

DEPT. OF PARKS AND PUBLIC PROPERTY.

Clerk to Director.....	$104 16
City Hall Dept.....	1,226 66
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station....	87 50

DEPT. OF REVENUE AND FINANCE.

Water Dept.	$250 00

DEPT. OF PARKS AND PUBLIC PROPERTY.

City Hall	$32 50
Playgrounds	229 16

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Auctioneer.....	1
For License as Moving Picture Theatre	1
For License as Junk Dealer.....	1
For License as Public Hack.....	3
For License as Public Automobile Garage	6

ORDINANCE.

An ordinance for the laying of a twelve-inch cast iron water pipe on Newark Street from the southwesterly city line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended to the Hoboken City Line), was introduced passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Appropriating $2,840.00 from the moneys available in the Contingent Fund for the purchase and delivery of one seven-passenger automobile for the City of Hoboken and directing the Director of Department of Revenue and Finance to transfer from the Contingent Fund to the fund appropriated for the purchase of the said automobile.

Received and laid on the table for two weeks for public inspection.

Renewing $50,000.00 outstanding Temperary Improvement Bonds of the City of Hoboken to be dated October 15, 1923, maturing October 15, 1929, and bearing interest at the rate of 5½% per annum, issued pursuant to an ordinance entitled "An ordinance authorizing a loan for sewer improvements and the issuance of notes," adopted September 16, 1916, and amended by ordinances adopted November 23, 1920, and October 2, 1923; said bonds to be signed by the Mayor and by the Director of the Department ofRevenue and Finance and the seal of said city to be affixed thereto and attested by the City Clerk.

Rescinding resolution adopted October 2, 1923, and approving and adopting plans and specifications for laying a 12-inch cast iron water pipe on Newark Street from the southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended), to be used in connection with the proposed water supply to be furnished by the City of Jersey City to the City of Hoboken; and directing the City Clerk to advertise according to law for proposals for doing the aforesaid work in accordance with the plans and specifications as adopted and filed.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co.,
..... $10,000 00
(For water furnished the city and paid them on account).

Wm. Dunham..... $25 00

Herman F. Lindner.. 25 00
(Refund of Jitney deposits).

Gustav Bach, Collector of Revenue... 25 00
(Postage for his office.)

MEETING OF OCTOBER 16, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From D. W. French, Superintendent, Hackensack Water Co., notifying the Board that owing to the unusually low rainfall during the past nine months, which has been 33% below normal, resulting in water shortages throughout the eastern states, it has drawn their reserve supply down to a minimum and informing the Board that they were notifying all their customers that the utmost economy in the use of water is necessary in order to avert serious consequences.

Received and filed.

From Charles Smisek, petitioning the Board to grant him permission to establish a jitney route from West Hoboken down the Viaduct turning south on Park avenue to Fifth Street, turning east on Fifth Street to Garden Street, turning south on Garden Street to Third Street, thence turning east on Third Street to River Street to the D., L. and W. Terminal, returning over the same route.

Received and referred to the Committee of the Whole.

From D. C. Harvey, Superintendent, The Fidelity and Casualty Co., of N. Y., notifyinig the Board that after an inspection of boiler not under pressure in the Free Public Library Building, same was found to be found in good condition.

Received and filed.

From Frank D. Schroth, Secretary, State Board of Taxes and Assessment, Trenton, N. J., notifying the Board at a hearing at the Court House, Jersey City, on October 24, 1923, at 10:30 a. m., in the following cases:

The N. Y. Central R. R. Co. vs. City of Hoboken (Assessments of 1922 and 1923.)

The Delaware, Lackawanna and Western Railroad Co., the Hoboken Ferry Co. vs. City of Hoboken (Assessments of 1921, 1922 and 1923.) Hoboken Land and Improvement Co. vs. City of Hoboken (Assessment of 1922.)

Hoboken Manufacturers' Railroad Co. vs. City of Hoboken (Assessment of 1922.)

Received and referred to the Corporation Attorney.

From Mrs. Becker, petitioning the Board for a refund of $12, paid by her son, Andrew Becker, on October 9, 1923, as fee for Billiard Saloon License at 129 Monroe Street.

Received and referred to Director of Department of Revenue and Finance, who subsequently reported in favor of granting the same.

From Frances L. Johnston, employed in the Free Public Library, notifying the Board that her check, No. 7946, for $40, for services rendered during the half month October 1 to 15, 1923, was destroyed by fire and petitioning the Board for a duplicate in the aforesaid amount.

Received and referred to the Director of the Department of Public Affairs.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Billiard Saloon.... 3
For License as Public Automobile Garage 3
For License as Theatre 1
For License as Junk Dealer..... 1
For License as Public Hack Driver 1

REPORTS OF CITY OFFICERS.

The City Clerk reported that the Collector of Revenue had delivered to him, on October 13, 1923, the following four Certificates of Sale for unpaid taxes and assessments, to wit:

Certificate No. 15, sold to the Mayor and Council of the City of

Hoboken, N. J., for $1,131.41, the lands described as New Lot No. Parts of 34/31, Old Lot No. Parts of 34/31, in Block 69, assessed to Vincenzo Fabricino, as owner, and known as 508 Adams Street.

Certificate No. 18, sold to the Mayor and Council of the City of Hoboken, N. J., for $40.83, the lands described as New Lot No. 31, Old Lot No. 31, in Block 136, assessed to George L. Bouton, as owner, and known as No. 1602 Jefferson Street.

Certificate No. 19, sold to the Mayor and Council of the City of Hoboken, N. J., for $431.50, the lands described as New Lot No. 1/8, inclusive, Old Lot 1/8, inclusive, in Block 99, assessed to William C. Farr, as owner, and known as Nos. 901-915 Madison Street.

Certificate No. 20, sold to the Mayor and Council of the City of Hoboken N. J., for $200.71, the lands described as New Lot No. 9/12, inclusive, Old Lot 9/12, inclusive, in Block No. 99, assessed to William C. Farr ,as owner, and known as Nos. 917-923 Madison Street.

Received and the Clerk directed to forward the Certificates of Sale to the Corporation Attorney that the same may be recorded in the Register's Office of Hudson County.

Bond of Joseph Monaco as Junk Dealer in the sum of $1,000., was received, approved and accepted.

Resignation of Albert P. Podesta, as Assistant to the Water Registrar, effective October 1, 1923, was received and accepted.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$110 00
Health Dept.	243 85
Baby Welfare	137 88
City Clerk's Office	45 45
Library	546 23

DEPT. OF REVENUE AND FINANCE.

City Treasurer	$80 75
Water Dept.	250 86
District Court	6 00

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$572 26
Police Dept.	349 11

DEPT. STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,276 00
Utility	378 00
Streets	380 50
Sewers	90 00
Water	56 00
Removing Dead Animals	90 00

DEPT. OF PARKS AND PUBLIC PROPERTY.

Police Headquarters	$10 00
Concerts	84 00

REPORTS OF DIRECTORS.

From His Honor, Mayor Griffin, notifying the Board that he has this day appointed as members of the Board of Education Stephen F. Hackett, to fill the unexpired term of Patrick H. Duffy, resigned, ending January 31, 1925, and William J. Duffy, to fill the unexpired term of Theodore Taistra, resigned, ending January 31, 1924.

Received and filed.

From the Director of Department of Public Affairs, recommending that contract for the purchase and delivery of one seven-passenger automobile for the City of Hoboken, be awarded to the Jersey City Cadillac Co.

Received and filed.

From His Honor, Mayor Griffin, forwarding communications directed to him under date of October 6 from the Board of Public Utility Commissioners, which have reference to an alleged unlawful operation of auto buses in Hoboken.

Received and the Clerk directed to check the same with his records

as to the correctness of the list.

The following Miscellaneous Licenses were granted:

For License as Public Hack..... 6
For License to Erect and Maintain a Sign 2
For Renewal of License to Operate a Jitney 1

RESOLUTIONS ADOPTED.

Final award of contract to The Mayor and Aldermen of Jersey City to furnish the City of Hoboken with a supply of pure, wholesome and potable water for industrial, domestic and all other purposes, during a period of five years beginning Nov. 1, 1923, at the price mentioned in their proposal, to wit: $77.50 per million gallons, and directing the Corporation Attorney to prepare a formal contract therefor to be executed by the Mayor and attested by the City Clerk.

Advancing and appointing John P. Field, assistant to the Water Registrar, vice Albert P. Podesta, resigned.

Advancing George Bach, Clerk in the office of the Water Registrar, to the position made vacant by the advancement of Clerk John P. Field, at an annual salary of $2,100, payable in semi-monthly installments.

Appointing George Kuncken, Clerk in the office of the Water Registrar, vice George Bach, advanced, at an annual salary of $1,800, payable in equal semi-monthly installments.

Preliminary award of contract to the Jersey City Cadillac Co., for one seven-passenger automobile for the City of Hoboken, in accordance with the specifications adopted September 25, 1923, at the terms stated in their proposal of Oct. 9, 1923, viz: $4,840, less $2,000 allowed on type 61 Cadillac Imperial Limousine, now the property of the city, and to be taken in part payment.

Received and laid on the table for two weeks for public inspection.

Appointing George Cordes, Repairman in the Department of Streets and Public Improvements, vice Louis Rooney, deceased, at an annual salary of $1,500, payable semi-monthly, effective Oct. 16, 1923.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Frances L. Johnson.....$40.00
(Duplicate warrant for services as employe at the Free Public Library, the original having been destroyed by fire.)

D. A. Haggerty, City Clerk $10.00
(Postage for his office.)

Hackensack Water Co....$4,000
(For water furnished the city and paid them on account.)

Andrew Becker $12.00
(Refund of Billiard Saloon license Fee.)

Louis Narducci $4.51
(Refund of taxes for year 1923 on premises No. 6 Willow Court.)

MEETING OF OCTOBER 23, 1923.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance for the laying of a twelve-inch cast iron water pipe on Newark Street from the southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended to the Hoboken City Line.)

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written

protests or objections filed, the hearing closed.

PROPOSALS.

The Clerk called for sealed proposals for laying a 12-inch cast iron water pipe on Newark Street from the southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended), to be used in connection with the proposed water supply to be furnished by the City of Jersey City to the City of Hoboken, and the following bid was received:

From Lettieri & Bellezza Co., 999 Bergen Avenue, Jersey City, N. J.

Item No. 1—The price per lineal foot, for laying 12-inch cast iron pipe, including work specified and all work incidental thereto, is.....$8.50 per Lin. Ft.

(This price does not include the pipe).

Item No. 2—Price per cub. yd. of concrete, including labor and material.....
.....$20.00 per Cub. Yd.

Item No. 3—Price for sq. yd. of stone block paving, including cement grount and work specified
.....$2.00 per Sq. Yd.

Received and referred to the Director of Department of Streets and Public Improvements.

PETITIONS AND COMMUNICATIONS.

From Frank D. Schroth, Secretary, State Board of Taxes and Assessment, Trenton, N. J., notifying the Board of a hearing of the following appeals from assessments at the City Hall, Hoboken, on Wednesday, November 7, 1923, at 10 a. m., hearing to continue to the following day:

ASSESSMENT OF 1921.

The Mayor and Council of the City of Hoboken vs. Stevens Institute of Technology.

ASSESSMENTS OF 1922.

Louise Rhodes,
Herman G. Vorburger,
William C. Farr,
Charles Netz,
Guaranteed Mortgage & Bond Corporation.
Hoboken Workmens 'Circle, Inc.
Stevens Institute of Technology.
George Soburg,
Eugene Vorburger,
Margarete Guarneri, Trustee,
Fuel Products Corporation,
Bridget Gates,
George D. Baldwin,
Morris Goldman (2).

ASSESSMENTS OF 1923.

Port of New York Industrial Development Corporation,
Hoboken Trust Company,
Watson Elevator Company or Reedy Elevator Company,
L. B. Simonds & Co.
R. Neumann & Co.,
Antonio Damoni,
Stevens Institute of Technology (2).

ASSESSMENTS OF 1922 AND 1923.

Agent for Charles Dickinson (2),
Palmer Campbell (4),
John A. Fagan (4),
Federal Metal Bed Co. (4),
Caroline A. Cabot (2),
Lawrence Marchiony (2),
Harry Ferguson and Louis Ferguson (2),
Ferguson Brothers Manufacturing Co. (2),
Lawson & MacMurray (3),
John Lawrence (2),
Keuffel & Esser Co. (2),
Erbecke Furniture Co (2),
Clarence McQueen (2),
Louis J. Mayer (2),
Chauncey E. Matteson (2),
Cooper Hewitt Electric Co. (2),
Bowling Green Storage & Van Co. (2),
Koppel Industrial Car & Equipment Co. (2),
George Russell (2),
New York Switch & Crossing Co. (2),
Jesse E. Matteson (2),
Hoboken Realty Co. (4),
S. Fisher & Co. (4),

P. Gratale Trucking Co. (4),
John Cabot (2),
Gatti-McQuade (2),
Frommel Realty Co. (2),
John J. Stanley (2),
Isidor Grief and Joseph Baris (2),
The Ayvad Manufacturing Co. (6),
The Cravenette Company (4),
Chris. Traeger (2).

Columbia Trust Company, Trustee (2),

Theo. Hochbaum (2),
Button Machinery Co. (2),
Barbara King (2),

George Murray & Daniel Matheson (2),

Robert M. Wilson and William Wilson (2),

Joel H. Woodman (2),

The Ohio Chemical Manufacturing Co. (2),

Sylvester J. Eastwood (2),
Emil Eckert (2).

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Public Automobile Garage 1
For License as Vendor 2
For License to Erect and Maintain a Sign 3

REPORTS OF CITY OFFICERS.

The official bonds of John P. Field, as assistant to the Water Registrar, $5,000, and George D. Kuncken, as Clerk in the office of the Water Registrar, $2,000, were received, approved and accepted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments, in payment of salaries for the month and half month ending Oct. 31, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE.

Director	$375 00
Ass't to Director	416 66
Ass't to Coll. of Rev.	208 33
Clerk to Treasurer	104 16
Law Dept.	1,099 99
Comptroller's Dept.	104 16
Clerks in Coll'r's Office	237 50
Coll. of Delinquent Taxes	75 00
Judicial Dept.	641 66
Water Registrar's Office	366 66

DEPT. OF PUBLIC SAFETY.

Police Dept.	$14,106 63
Fire Dept.	14,562 46
Pension Com. (Police)	322 52
Pension Com. (Fire)	293 08
Building Dept.	200 00
Weights and Meas. Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Ass't to St. Commissioner	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Supt. 7th, 11th, 15th St. Sewers	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men	887 50
Bricklayer's Helper	62 50
Water Dept. (Supt., Laborers and Meter Accts)	529 16

DEPT. OF PARKS AND PUBLIC PROPERTY.

Director	$375 00
Clerk to Director	104 16
City Hall Dept.	1,226 66
Park Dept.	1,225 00
Playgrounds	770 83

CLAIMS.

Warrants were ordered drawn on

the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Health Dept.	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50

DEPT. OF REVENUE AND FINANCE.

Water Dept.	$250 00

DEPT. OF PARKS AND PUBLIC PROPERTY.

City Hall	$32 50
Playgrounds	229 16

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License as Billiard Saloon	3
For License as Theatre	1
For License as Moving Picture Theatre	1
For License as Public Automobile Garage	3
For License as Junk Dealer	1
For License as Public Hack Driver	1
For License as Vendor	3

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments, for the month of September, 1923, as follows:

RECEIPTS

Available cash in depositories September 1, 1923		$394,063 57
Current cash in hands of City Treasurer		7,000 00
Dept. of Public Safety	$1,087 74	
Dept. of Public Affairs	2,840 00	
Dept. of Revenue and Finance	533,887 29	
Dept. of Streets and Public Improvements	362 99	
		538,178 02
		$939,241 59

DISBURSEMENTS

Dept. of Revenue and Finance	$715,326 95	
Dept. of Public Safety	65,376 86	
Dept. of Public Affairs	27,855 48	
Dept. of Parks and Public Property	8,363 79	
Dept. of Streets and Public Improvements	21,250 55	
		838,173 63
Balance on hand October 1, 1923		$101,067 96

Received and filed.

ORDINANCES.

An ordinance for the laying of a twelve-inch cast iron water pipe on Newark street, from the southwesterly city line to a point at or near the intersection of Newark street with what would be Grove street (if Grove Street were extended to the Hoboken City Line), passed third and final reading.

An ordinance appropriating money for the installation of a twelve-inch cast iron water pipe on Newark street, from the southwesterly city line to a point at or near the intersection of Newark street with what would be Grove street (if Grove street were extended to the Hoboken City Line), and authorizing the issuance of temporary improvement

bonds or temporary improvement notes to provide funds to meet such appropriation, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Appropriating $2,840 from the moneys available in the Contingent Fund for the purchase and delivery of one seven-passenger automobile for the City of Hoboken, and directing the Director of the Department of Revenue and Finance to transfer from the Contingent Fund to the fund appropriated for the purchase of the said automobile.

Warrant was ordered drawn on the City Treasurer to the order of the Hackensack Water Company, in the sum of $7,000, for water furnished the city and paid them on account.

Recess was taken, and on reassembling there were

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

REPORTS OF DIRECTORS.

From the Director of the Department of Streets and Public Improvements, recommending that contract for furnishing all labor and material required for laying a twelve-inch cast iron water pipe on Newark Street, from the southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended), be awarded to Lettieri & Bellezza Co., of Jersey City, N. J., at the unit prices stated in their proposal submitted to the Board this day.

Received and filed.

RESOLUTION.

Preliminary award of contract to Lettierin & Bellezza Co., of Jersey City, N. J., to furnish all labor and material required for laying a 12-inch cast iron water pipe on Newark Street, from the southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended).

Received and laid on the table for two weeks for public inspection.

MEETING OF OCTOBER 30, 1923.

Present—Commissioners Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Bach.

PETITIONS AND COMMUNICATIONS.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Moving Picture Theatre 1
For License as Vendor..... 3

REPORTS OF CITY OFFICERS.

J. O. Whittemore, City Surveyor and Engineer, submitted plans and specifications for laying a twenty-four (24) inch water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street, and on Ferry Street from Jefferson Street easterly to Bloomfield Street and laying a sixteen (16) inch water pipe on Newark Street from the City Line at Newark Street and Harrison Street easterly to Monroe Street in the City of Hoboken, N. J.

Received and referred to the Director of Department of Streets and Public Improvements.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.	$189 41
City Clerk's Office.....	70 00
Baby Welfare	2 66

Elections	2 00
Health Dept.	72 00

DEPT. OF REV. AND FINANCE.

City Treasurer	$81 90
Insurance	52 57
Water Dept.	2,506 14

DEPT. OF PUBLIC SAFETY.

Fire Dept.	$930 91
Police Dept.	102 88

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,317 00
Utility	414 00
Streets	714 80
Sewers	590 00
Feed and Shoeing	393 11
Water	110 25
Horse and Supplies	415 23

DEPT. OF PARKS AND PUBLIC PROPERTY.

Telephones	$222 31
Lighting	76 73

REPORTS OF DIRECTORS.

From His Honor, Mayor Griffin, forwarding communication directed to him in which it is requested that permission be given to the Friends of Freedom for India to conduct a "tag day" in the City of Hoboken on November 10, 1923.

Received and permission granted.

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage 1
For License as Vendor 2
For License to Erect and Maintain a Sign 3

From the Director of the Department of Revenue and Finance, requesting that warrant be drawn on the City Treasurer, in the sum of $13,352.99, to pay interest on bonded debt due November 1, 1923.

Received and filed.

ORDINANCES.

An ordinance to amend an ordinance entitled "An Ordinance for the laying of a twelve-inch cast iron water pipe on Newark Street, from the southwesterly City Line to a Point at or near the intersection of Newark Street, with what would be Grove Street (if Grove Street were extended to the Hoboken City Line)," passed October 23, 1923, was introduced, passed first reading and laid on the table for two weeks for public inspection.

An ordinance appropriating money for the installation of a twelve-inch cast iron water pipe on Newark Street from the suthwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended to the Hoboken City Line), and on what would be Grove Street (if Grove Street were extended to the Hoboken City Line) to the southerly line of the city, and authorizing the issuance of temporary improvement bonds or temporary improvement notes to provide funds to meet such appropriation, was introduced, passed first reading and laid on the table for two weeks for public inspection.

An ordinance for the laying of a twenty-four-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a sixteen-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Monroe Street, was introduced, passed first reading and laid on the table for two weeks for public inspection.

An ordinance to regulate the heating of buildings rented for residential or business purposes where people are employed, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Final award of contract to the Jersey City Cadillac Co., for one seven-passenger automobile for the City

of Hoboken, in accordance with the specifications adopted September 25, 1923, at the terms stated in their proposal of October 9, 1923, viz.: $4,840.00, less $2,000.00 allowed on type 61 Cadillac Imperial Limousine, now the property of the city, and to be taken in part payment, and directing the Corporation Attorney to prepare the necessary contract therefor and attend to the execution thereof.

Apportioning and fixing at $960.00 each, representing the assessment for benefits conferred upon lands and real estate by reason of the construction of the 7th, 11th and 15th Street Sewerage Systems, on each and every lot numbered 1 to 16, inclusive, in Block 102.

Approving, adopting and ordering filed in the office of the City Clerk, plans and specifications for laying a 24-inch water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street easterly to Jefferson Street and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a 16-inch water pipe on Newark Street from the City Line at Newark Street and Harrison Street easterly to Monroe Street, in the City of Hoboken, N. J., to be used in connection with the proposed water supply to be furnished by the City of Jersey City to the City of Hoboken; and directing the City Clerk to advertise according to law for proposals for doing the aforesaid work in accordance with the plans and specifications as adopted and filed, and appointing J. O. Whittemore, Engineer in charge of the aforesaid work.

Directing that the heads of all departments submit to their respective Directors on or before November 15, 1923, an estimate of the appropriation required for their respective departments for the fiscal year beginning January 1, 1924.

Appointing J. O. Whittemore, Engineer in charge of the work of laying a twelve-inch cast iron water pipe on Newark Street, from the southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended).

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital.....$2,500
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, October, 1923, contract.)

St. Mary's Hospital.....$833.33
(Payment in full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the City of Hoboken, October, 1923, contract.)

Pension Commission,
City of Hoboken... $3,271.20
(For the support of Police and Fire Department pensions for the balance of year 1923.)

Gustav Bach, City
Treasurer $13,352.99
(To pay interest on bonded debt due November 1, 1923.)

James J. McFeely,
Inc. $7,833.33
(Payment in full for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen, October, 1923, contract.)

DANIEL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Nov. 1st, 1923 to Nov. 30th, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

NOVEMBER 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

December 11, 1923.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for month of November, 1923.

Respectfully submitted,
(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories, November 1, 1923		$287,105 97
Current cash in hands of City Treasurer		7,000 00
Total		$294,105 97
Department of City Clerk—		
From Miscellaneous licenses	$889 20	
Department of Public Safety—		
From Eclipse Machine Co., regular officer	187 50	
City Theatre, special officer	125 00	
Recorder's Court, fines, etc	587 00	
Building Inspector, permits	137 00	
Empire Theatre, special officer	125 00	
Department of Streets and Public Improvements—		
From Permits	72 86	
Department of Public Affairs—		
From Dept. of Health, miscellaneous proceeds	147 15	
Hoboken Cemetery, miscellaneous proceeds	140 00	
Department of Revenue and Finance—		
From District Court, costs, fees, etc	449 00	
Redemption of certificate of sale, V. Fabracino	1,139 64	
Water Dept. Sinking Fund Installment	2,266 44	
Water Dept. Interest on Water Bonds	5,630 00	
Comptroller, searches	124 75	
Loans, Hanover National Bank	34,000 00	
Jitney Franchise Tax	601 00	
Interest on bank balances	167 74	
Collector of Revenue—		
From Arrears of Taxes, year 1921	2,158 12	
Arrears of Taxes, year 1922	11,744 49	
Arrears of Taxes, year 1923	114,053 94	
Taxes, year 1923	50,000 00	
Delinquent Tax Interest	2,665 12	
Assessments	90,263 40	
Interest on Assessments	11,536 99	
Franchise Tax 1922	5,625 15	
Gross Receipts, Tax 1922	12,191 80	
		347,028 29
Total Receipts and Balances		$641,134 26

DISBURSEMENTS

Department of Revenue and Finance—

Director	$375 00	
Salaries	1,562 47	
Salaries, District Court	666 66	
Supplies, District Court	55 75	
Salaries, Law Department	1,099 99	
Supplies, Collector of Taxes	16 25	
Supplies, Treasurer	19 40	
Insurance	156 57	
Police Pension Fund	3,271 20	
Contingent	3,856 00	
Refund of Taxes	103 02	
Interest on Bonded Debt	35,161 70	
General licenses	7 50	
Water Supply System	9,728 22	
Costs of Sale	30 20	
Loans, paid	140,000 00	
Interest on loans	77,925 83	
Hoboken Cemetery	934 67	
Jitney Franchise Tax	125 00	
Bonds paid	24,000 00	
		$299,095 43

Department of Streets and Public Improvements—

Director	375 00	
Salaries	6,278 64	
Cleaning streets, labor	5,582 00	
Supplies, office	90 00	
Supplies, Sewer	4,935 43	
Feed and shoeing	516 61	
Ashes and Garbage	15,666 66	
Street lighting	3,032 39	
Sprinkling streets	30 00	
New Horse	365 00	
		36,871 73

Department of Parks and Public Property—

Director	375 00	
Salaries	7,176 62	
Lighting	525 62	
Telephones	434 58	
		8,511 82

Department of Public Safety—		
Director	375 00	
Salary, Clerk	208 32	
Supplies, office	10 00	
Salary, Weights and Measures	150 00	
Salaries, Building Department	400 00	
Supplies, Building Department	114 88	
Salaries, Police Court	458 32	
Supplies, Police Court	17 08	
Salaries, Police Department	28,686 92	
Supplies, Police Department	76 46	
Salaries, Fire Department	29,624 84	
Company supplies	325 97	
Light and Power	249 88	
Stationery, Fire Department	718 76	
Miscellaneous supplies	491 25	
Gasoline	275 88	
Repairs, general	360 11	
Electric and miscellaneous	1,114 91	
Machine shop supplies	112 20	
New Motor Apparatus	201 00	
Special officers	125 00	
		64,096 78
Department of Public Affairs—		
Mayor	416 66	
Salary, Secretary	250 00	
Salaries, City Clerk	1,300 00	
Printing Ordinances and Reports	347 22	
Supplies, City Clerk	48 25	
Elections	676 00	
Index and Filing Vaults	180 00	
Salaries, Taxation	1,208 32	
Salaries, Charities	358 32	
Ourdoor Relief	332 45	
Hospital Services	6,666 66	
Salaries, Health	1,808 30	
Medical Supplies	502 10	
Supplies, Health Department	64 75	
Baby Welfare	425 30	
Salary, Licenses	400 00	
Library	2,792 78	
Public Schools	103,000 00	
Compiling Records	68 25	
		120,845 36
Total disbursements		$529,421 12
Balance on hand December 1, 1923		111,713 14
		$641,134 26

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

NOVEMBER 1923

MEETING OF NOV. 7, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From C. Buchholtz Co., enclosing tax bill for year 1923 and check for $348.29 on their goods and chattels at 127-129 Grand St., and notifying the Board of a reduction of $12,000 for the year 1922 allowed by the State Board of Taxes and Assessments, and requesting a refund of $94 on taxes already paid by them, for the year 1922.

Received and referred to the Director of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Vendor	1
Public Hack Driver	2
To Erect and Maintain a Sign	2

REPORTS OF CITY OFFICERS

The City Clerk reported that he had collected the sum of $1,091.20 for Miscellaneous License fees during the month of October and turned the same over to the City Treasurer.

Received and filed.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Poor Department	$12 75
Health Department	211 85
Baby Welfare	25 30
Elections	110 00
Library	20 00
City Clerk's Office	261 58

DEPT. OF REVENUE AND FINANCE

Water Department	$429 77
Revenue and Finance	102 20

DEPT. OF PUBLIC SAFETY

Fire Department	$788 70
Police Department	91 87

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$1,053 00
Utility	216 00
Streets	1,229 14
Sewers	215 76
Shoeing	123 50
Lighting	3,032 39
Water	100 39
Stationery	90 00

DEPT. OF PARKS AND PUBLIC PROPERTIES

Lighting	$448 89
Repairs	466 25

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Moving Picture Theatre..... 1
Public Automobile Garage..... 1
Vendor..... 3

RESOLUTIONS ADOPTED

Final award of contract to Lettieri & Bellezza Co., of Jersey City, N. J., to furnish all labor and material required for laying a 12-inch cast iron water pipe on Newark Street from the southwesterly city line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended), and directing the Corporation Attorney to prepare the necessary contract therefor and attend to the execution thereof.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

D. A. Haggerty, City Clerk.. $500 00

In payment of services rendered by him and his assistants in the conduct of the Primary and General Elections for the year 1923.

Hackensack Water Co.....$10,000 00

For water furnished the City and paid them on account.

MEETING OF NOV. 13, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS

The Clerk called for sealed proposals for laying a 24-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark and Harrison Streets easterly to Jefferson Street and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a 16-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark and Harrison Streets, easterly to Monroe Street, in the City of Hoboken, N. J., and the following bid was received (based on the quantities as estimated by the Engineer):

From Lettieri & Bellezza Co.,
999 Bergen Avenue., Jersey City, N. J.....$90,620 00

Received and referred to the Director of Department of Streets and Public Improvements.

HEARING

On an Ordinance to amend an Ordinance entitled "An Ordinance for the laying of a twelve-inch cast iron water pipe on Newark Street from the southwesterly city line to a point at or near the intersection of Newark Street with what would be Grove street (if Grove Street were extended to the Hoboken City line)," passed October 23rd, 1923.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

HEARING

On an Ordinance appropriating money for the installation of a twelve-inch cast iron water pipe on Newark Street from the southwesterly city line to a point at or near the intersection of Newark Street with what would be Grove street (if Grove Street were extended to the Hoboken city line), and on what would be Grove Street (if Grove Street were extended to the Hoboken city line) to the southerly line of the city, and authorizing the issuance of temporary improvement bonds or temporary improvement notes to provide funds to meet such appropriation.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage,

notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

HEARING

On an Ordinance for the laying of a twenty-four-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street, and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a sixteen-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Monroe Street.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

HEARING

On an Ordinance to regulate the heating of buildings rented for residential or business purposes where people are employed.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

HEARING

Judge William J. Hanley, of the Hoboken District Court, appeared before the Board and requested permission to be heard and on his request being granted stated that he was experiencing considerable difficulty in transacting the District Court's business, due to the fact that the Recorder's Court occupies the same chamber, and the business of the two courts conflict with each other. There were 53 cases on the calendar this morning and some 17 or 18 lawyers waiting in the lobby to go on with the cases, but he could not take over the court on account of the Recorder still transacting his business.

At the suggestion of Mayor Griffin, it was decided that Judge Hanley, Recorder Carsten and Director Schmulling would get together and try and reach an amicable adjustment of the situation, whereupon the hearing closed.

PETITIONS AND COMMUNICATIONS

From Annie B. Carroll, requesting a refund of over-payment of taxes of $9.02 on property at 358 Second Street, for the year 1923.

Received and referred to the Director of Revenue and Finance.

From Edward Stover, Counsellor-at-Law, notifying the Board that a client of his has contracted to purchase from John Ebersberger the property known as 300-302-304-306 Jackson Street, and a lot in the rear of this property 25 x 100 ft., and petitioning the Board for a reapportionment of the taxes and water rents.

Received and referred to the Corporation Attorney in conjunction with the Board of Assessors.

From Henry Wreesmann and Abraham M. Persky, requesting return of $25, and $100, respectively, deposited by them when applying for Jitney Licenses.

Received and referred to the Director of Department of Revenue and Finance.

REPORTS OF CITY OFFICERS

Bond and Agreement between the

Board of Commissioners of the City of Hoboken, and the Jersey City Cadillac Co., for furnishing and delivering one Type V-63, Seven-passenger Cadillac Imperial Suburban Automobile, fully equipped, for use of the Department of Public Affairs, was received, approved accepted, and His Honor, Mayor Griffin, requested to execute the Agreement in behalf of the City.

From J. H. Cummings, Building Inspector, for the month of October, showing total amount collected in fees to be $101, was received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employees of the several Departments in payment of salaries for the half-month ending November 15, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPT. OF REVENUE AND FINANCE

Clerk to Treasurer	$104 16
Comptroller's Department	104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	366 66

DEPT. OF PUBLIC SAFETY

Police Department	$13,903 33
Fire Department	14,519 34
Pension Commission (Police)	283 39
Pension Commission (Fire)	293 08
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen, repairmen	1,354 16
Supt. 7th, 11th, 15th Street Sewer System	75 00
Sewer Dept. (Foreman, Sluice-gatekeepers, Sewer and Basin Men	887 50
Bricklayer's Helper	62 50
Water Dept. (Supt., Laborers, and Meter Accountants	529 16

DEPT. OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50
City Clerk's Office	65 00

DEPT. OF REVENUE AND FINANCE

Water Department	$279 85

DEPT. OF PARKS AND PUBLIC PROPERTY

Playgrounds	$229 16
City Hall	32 50

REPORTS OF DIRECTORS

From His Honor, Mayor Griffin, notifying the Board that pursuant to the provisions of Article (a) Section 12 of "An Ordinance establishing building zones and regulations and providing penalties for their violations, passed January 17th, 1922, he had appointed Mr. John J. Gaynor, a member of the Board of

Zoning Appeals in and for the City of Hoboken, for a full term of three years, beginning November 13, 1923.

Received and filed.

From the Director of the Department of Public Affairs, notifying the Board that his Department received from the Jersey City Cadillac Company, the seven-passenger automobile and after inspection and examination, same was found to conform to the specifications and recommended its acceptance.

Received and filed.

The Director of the Department of Public Affairs, to whom was referred on November 7, 1923, the application of J. F. Bosworth, 3120 Broadway, New York City, for license as Vendor to sell Mineral Water Salts, reported in favor of rejecting the same.

Received and the application denied.

The following Miscellaneous Licenses were granted:

For License as Public Hack Driver.. 2
To erect and maintain a Sign..... 2

ORDINANCES

An Ordinance to amend an Ordinance entitled "An Ordinance for the laying of a twelve-inch cast iron water pipe on Newark Street from the southwesterly City line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended to the Hoboken City line)," passed October 23, 1923, passed third and final reading.

An Ordinance for the laying of a twenty-four inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street, and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a sixteen inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Monroe Street, passed third and final reading.

An Ordinance appropriating money for the installation of a 12-inch Cast Iron Water Pipe on Newark Street from the Southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended to the Hoboken City Line), and on what would be Grove Street (if Grove Street were extended to the Hoboken City Line) to the Southerly Line of the City, and authorizing the issuance of Temporary Improvement Bonds or Temporary Improvement Notes to provide funds to meet such appropriation, passed third and final reading.

An Ordinance to regulate the heating of building rented for residential or business purposes where people are employed, passed third and final reading.

An Ordinance appropriating moey for the laying of a 24-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Sreet, easterly to Jefferson Street, and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a 16-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, eastrly to Monroe Street, and authorizing the issuance of temporary improvement bonds or temporary improvement notes to provide funds to meet such appropriation, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Accepting the 7-passenger automobile furnished by the Jersey City Cadillac Co. to the City of Hoboken; and

Directing the Director of the Department of Public Affairs to turn over to the aforesaid Company, the 7-passenger type 61, Cadillac Imperial Limousine, the property of the city, in exchange and as part payment for the aforesaid 7-

passenger automobile; and

Directing the City Clerk to draw a warrant on the City Treasurer to the order of the Jersey City Cadillac Co., for $2,840.00 as payment in full for the 7-passenger automobile aforesaid, in accordance with the terms of a contract dated November 7, 1923.

Renewing $82,500 Temporary Improvement Bonds of the Mayor and Council of the City of Hoboken, dated December 1, 1923, maturing January 1, 1928, and bearing interest at the rate of 5½% per annum, payable semi-annually, and issued pursuant to an ordinance entitled: "An Ordinance appropriating money for the grading, paving, repairing, resurfacing and reimproving of First Street from Garden to Harrison Streets; Fourth and Fifth Streets from Garden Street to Willow Avenue, and the adjoining streets to the extent necessary for a proper connection with the new work, in the City of Hoboken, N. J., and authorizing the issuamce of temporary improvement bonds or temporary improvement notes," adopted by the Board of Commissioners of the City of Hoboken, on July 27, 1920.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co.....$10,000 00
(For water furnished the City and paid them on account.)

C. Buckholtz Co.....$94 00
(Refund of excess taxes for 1922 allowed by the State Board of Taxation on their chattels at 127–129 Grand St.)

Henry Wressmann.....$25 00

Abraham M. Persky.....100 00
(Refund of jitney deposits.)

Annie B. Carroll..... 9 02
(Refund of excess taxes paid by her on property at 358 Second St., for the year 1923.)

Recess was taken and on Re-Assembling there were

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

REPORTS OF DIRECTORS

From the Director of the Department of Streets and Public Improvements recommending award of contract to Lettieri & Bellezza Co., of Jersey City, N. J., for furnishing all labor and material required for laying a 24-inch water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a 16-inch water pipe on Newark Street from the City Line at Newark Street and Harrison Street easterly to Monroe Street, in the City of Hoboken, N. J.

Received and filed.

RESOLUTION

Preliminary award of contract to Lettieri & Bellezza Co., for furnishing all labor and material required for laying a 24-inch water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a 16-inch water pipe on Newark Street from the City Line at Newark Street and Harrison Street easterly to Monroe Street, in the City of Hoboken, N. J., at the prices stated in their proposal submitted to this Board this day.

MEETING OF NOVEMBER 20, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From J. F. Bosworth, 3120 Broadway, New York City, requesting refund of $7.50 deposited with his application for Vendor's license to sell mineral water salt from an automobile on street corners, which application was denied at meeting of the Board held Nov. 13, 1923.

Received and referred to the Director of Department of Revenue and Finance.

The following aplications for Miscellaneous Licenss were received and referred to the Directr of Department of Public Affairs:

For License as Auctioneer.....1
Billiard Saloon.....1
Public Automobile Garage.....2
To erect and maintain a Sign.....2

REPORTS OF CITY OFFICERS

Agreement between The Board of Commissioners of the City of Hoboken, for and in behalf of The Mayor and Council of the City of Hoboken, and The Board of Commissioners of the City of Jersey City, for and in behalf of The Mayor and Aldermen of Jersey City, to furnish the City of Hoboken with a supply of pure, wholesome and potable water, for industrial, domestic and all other purposes, for a term of five years, beginning Nov. 1, 1923, was received, approved, accepted, and the action of His Honor, Mayor Griffin, in executing the Agreement and the City Clerk in attesting the same, and affixing the seal of the City thereto, ratified.

Bond and Agreement with Maintenance Bond, between The Board of Commissioners of the City of Hoboken, and Lettieri & Bellezza Co., (a corporation), for the laying of a 12-inch cast iron water pipe on Newark Street from the southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended), to be used in connection with the proposed water supply to be furnished by the City of Jersey City to the City of Hoboken, was received, approved, accepted, and the Mayor requested to execute the Agreement in behalf of the City.

The following communication from Assistant Corporation Attorney Allen was presented and read:

Honorable Board of Commissioners,
of the City of Hoboken, N. J.

Gentlemen:—

Relative to the communication submitted to your Honorable Body on September 11th, by Stuhr & Vogt, representing Mr. August Eggert, I beg to advise you as to the result of my investigation made therein.

On March 10, 1897, Mr. August Eggert proposed to sell to the City of Hoboken a plot of ground 44 feet wide in front and rear by 100 feet deep throughout located 125 feet south of Fifth street. The deed, made by August Eggert to The Mayor and Council of the City of Hoboken on June 18, 1897, conveyed a plot of ground 44 feet wide in front and rear by 100 feet deep throughout, commencing 125 feet north of Fourth Street, instead of 125 feet south of Fifth Street, as was mentioned in the proposal.

The survey of the premises made by the City Engineer, Joseph O. Whittemore, shows practically that Engine House No. 5 is located on the plot of ground as described in the proposal made by August Eggert, and not upon the plot described in the deed, to the extent that said Engine House with its appurtenant driveways, as built and located, extends on the north side, throughout its length, 6 feet farther north than the northerly line described in the deed.

This survey likewise shows that the buildings of Mr. August Eggert practicaly occupy the southerly 6 foot strip of lot 19 in block 61.

My examination of the title shows that

August Eggert is still the owner of the most northerly 6 foot strip of lot number 18 on block 61, and that the City is the owner of the most southerly strip of lot number 19 in same block upon which the buildings of Mr. Eggert stand.

It is therefore necessary for the City and Mr. Eggert to exchange deeds to correct this error and situation, and I respectfully advise that the deed submitted to convey the southerly strip of said lot 19 in block 61 be executed in behalf of the City and delivered to Mr. Eggert in exchange for his deed for the northerly strip of lot 18 in block 61.

Very respectfully yours,

(Signed) Horace L. Allen,
Ass't Corporation Attorney.

Received and referred to the Director of Department of Public Affairs.

Bond of Samuel Stern, as Auctioneer, in the sum of $1,000, was received, approved and accepted.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Poor Department	$127 63
Health Department	351 25
City Clerk's Office	100 90
Elections	87 00
Library	702 80
Contingent	325 00

DEPT. OF REVENUE AND FINANCE

Insurance	$104 00
City Treasurer	62 50
Water Department	582 54

DEPT. OF PUBLIC SAFETY

Fire Department	$2,535 10
Police Department	155 54

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,212 00
Utility	432 00
Streets	1,236 60
Sewers	928 90
Water	253 10

DEPT. OF PARKS AND PUBLIC PROPERTY

Telephones	$212 07
Supplies	10 00
Police Headquarters	10 00

REPORTS OF DIRECTORS

The Director of the Department of Revenue and Finance submitted report covering receipts and disbursements of the different Departments for the month of October, 1923, summarized as follows:

RECEIPTS

Available cash in depositories October 1, 1923		$94,067 96
Current cash in hands of City Treasurer		7,000 00
Department of Public Safety	$1,029 50	
Department of Public Affairs	871 20	
Department of Streets and Public Improvements	54 86	
Department of Revenue and Finance	458,112 07	
		460,067 63
		$561,135 59

DISBURSEMENTS

Department of Revenue and Finance	$64,374 89	
Department of Streets and Public Improvements	18,488 85	
Department of Parks and Public Property	8,291 84	
Department of Public Safety	62,850 82	
Department of Public Affairs	113,023 22	
		267,029 62
Balance on hand November 1, 1923		$294,105 97

Received and filed.

RESOLUTIONS ADOPTED

Directing that, in consideration of the executing and delivery by August Eggert and wife to The Mayor and Council of the City of Hoboken of a proper deed of conveyance, in fee simple, conveying to The Mayor and Council of the City of Hoboken the plot Six (6) feet wide by One Hundred (100) feet deep, commencing One Hundred and Seventy-five (175) feet North of Fourth Street, the City of Hoboken do execute and deliver to August Eggert a proper deed of conveyance in fee simple conveying to said August Eggert all that certain tract or parcel of land and premises, described herein, lying and being in the City of Hoboken, Hudson County, New Jersey, and described as follows:

BEGINNING at a point in the Westerly line of Grand Street, one hundred and twenty-five (125) feet North of the Northerly line of Fourth Street, said point being in the division line between lots 19 and 20, Block 61, on Coster Map of 1860; and running thence (1) Westerly and along the division line between lots 19 and 20, heretofore mentioned, one hundred (100) feet to a point; thence (2) Northerly and parallel with Grand Street, six (6) inches, to a point opposite the Southerly face of the Southerly brick wall of a two-story brick extension to Fire House No. 5; thence (3) Easterly to and along the last mentioned Southerly face of said brick wall, forty-seven (47) feet, nine and one-quarter ($9\frac{1}{4}$) inches, to a point in the Westerly face of the Westerly wall of the five-story brick building No. 408 Grand Street, standing partly on the premises hereby described; thence (4) Northerly and along the last mentioned face of the wall of said five-story brick building, five and one-quarter ($5\frac{1}{4}$) inches, to a point in the Northerly face of the Northerly wall of said brick building, No. 408 Grand Street; thence (5) Easterly and along the Northerly face of the last mentioned brick wall of No. 408 Grand Street, fifty-two (52) feet, two and three-quarter ($2\frac{3}{4}$) inches to a point in the Westerly line of Fourth Street; and thence (6) Southerly and along the Westerly line of Fourth Street six (6) feet and ten (10) inches to the point of BEGINNING.

Together with the right to occupy so much of the land adjoining on the North as is now occupied by the two brick chimneys erected in the North wall of said premises No. 408 Grand Street for so long as said present existing chimneys remain.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Gustav Bach, City Treasurer

.....$5,620 00 and $2,266 44

(To pay interest on $117,000 Water Bonds and Sinking Fund requirements on said bonds.)

J. F. Bosworth.....$7 50
(Refund of Vendor's license fee.)
Bernard N. McFeely, Director..$10 00
(Postage for his office.)

MEETING OF NOV. 27, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance appropriating money for the laying of a 24-inch cast iron water pipe on Neward Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street, and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a 16-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Monroe Street, and authorizing the issuance of temporary improvement notes to provide funds to meet such appropriation. Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS

From the Hoboken Democratic Ladies Official Club, extending an invitation to the Board to attend their Mask and Civic Ball at Palace Garden on Wednesday Evening, Nov. 28, 1923.

Received and accepted.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon..... 1
Public Automobile Garage..... 4

REPORTS OF CITY OFFICERS

J. O. Whittemore, City Engineer, submitted the following improvement certificates:

Payment on account for laying a 12-inch Water Pipe on Newark Street to Grove Street and on Grove Street southerly to the City Line:

A. Lettieri & D. Bellezza Co., Contractors.....$6,800 00
J. O. Whittemore, Engineer... 500 00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

From Mark L. Ryan, Secretary of the Pension Commission, notifying the Board that at a regular meeting of the Pension Commission of the City of Hoboken, Patrolman Philip Gerhardt and Fireman William H. Willig having served the required time according to law, were retired on half-pay, to take effect Dec. 1, 1923.

Received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the directors, officers and employes of the several Departments, in payment of salaries for the month and half month ending November 30, 1923, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	854 99

DEPARTMENT OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 66
Assistant to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes.	75 00
Judicial Department	641 66
Water Registrar's Office	366 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$14,052 25
Fire Department	14,519 34
Pension Commission (Police).	282 14
Pension Commission (Fire)	293 08
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Assistant to Street Commissioner	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Superintendent 7th, 11th, 15th Street Sewers	75 00
Sewer Department (Foreman, Sluicegate Keepers, Sewer and Basin Men)	887 50
Bricklayer's Helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants	529 16

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,226 66
Park Department	1,225 00
Playgrounds	770 83

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	87 50
City Clerk's Office	45 00

DEPARTMENT OF REVENUE AND FINANCE

Water Department	$212 50

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

City Hall	$32 50
Playgrounds	229 16

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Auctioneer	1
Billiard Saloon	1
Public Automobile Garage	2
To Erect and Maintain a Sign	2

From the Director of the Department of Revenue and Finance, forwarding communication from Murray R. Siegel, Secretary, Shippenville Realty Corp., with reference to future bills being rendered by the City to various water consumers of the Shippenville Realty Corp., located at Willow Terrace.

Received and referred to the Director of Department of Revenue and Finance, in conjunction with the Corporation Attorney.

From the Director of the Department of Revenue and Finance, requesting that warrant be drawn on the City Treasurer in the sum of $21,808.71, to pay interest on bonded debt due Dec. 1, 1923.

Received and filed.

ORDINANCE

An Ordinance appropriating money

for the laying of a 24-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street, and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a 16-inch cast iron water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Monroe Street, and authorizing the issuance of temporary improvement bonds or temporary improvement notes to provide funds to meet such appropriation passed third and final reading.

RESOLUTIONS ADOPTED

Final award of contract to Lettieri & Bellezza Co., for furnishing all labor and material required for laying a 24-inch water pipe on Newark Street from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street and on Ferry Street from Jefferson Street easterly to Bloomfield Street, and laying a 16-inch water pipe on Newark Street from the City Line at Newark Street and Harrison Street easterly to Monroe Street, in the City of Hoboken, N. J., at the prices stated in their proposal submitted to this Board Nov. 13, 1923; and directing the Corporation Attorney to prepare the necessary contract therefor and attend to the execution thereof.

Appointing Sam Saturo, Custodian of Playgrounds, at an annual salary of $1500, payable semi-monthly, to take effect Dec. 1, 1923.

Appointing John Donohue, Custodian of Playgrounds, at an annual salary of $1500, payable semi-monthly, to take effect Dec. 1, 1923.

Authorizing the Director of the Department of Revenue and Finance to borrow from any Bank, Trust Company, Corporation or individual, the sum of $14,000, and to issue a temporary improvement bond or bonds therefor and to apply the proceeds thereof, pursuant to an ordinance entitled: "An Ordinance appropriating money for the installation of a 12-inch cast iron water pipe on Newark Sreet from the southwesterly City Line to a point at or near the intersection of Newark Street with what would be Grove Street (if Grove Street were extended to the Hoboken City Line), and on what would be Grove Street (if Grove Street were extended to the Hoboken City Line) to the southerly line of the City, and authorizing the issuance of temporary improvement bonds or temporary improvement notes to provide funds to meet such appropriation," adopted Nov. 13, 1923, to bear interest at not exceeding six per cent per annum, and to mature in not exceeding six years from its or their date.

Amending resolution adopted Oct. 2, 1923, relative to rates fixed for charge to consumers of water furnished by the City of Hoboken from and after Dec. 1, 1923, by striking out the date Dec. 1, 1923, wherever the same appears in the aforesaid resolution and inserting in lieu thereof the date Feb. 1, 1924.

Appointing Thomas Kennedy, Inspector, on the laying of the 24-inch and 16-inch water mains on Newark Street and Ferry Street, at the rate of $6.00 pr day, to take effect immediately.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital.....$2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, November, 1923, contract.

St. Mary's Hospital.....$833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, November, 1923, contract.)

Gustav Bach, City Treas. $21,808 71
(to pay interest on bonded debt due Dec. 1, 1923.)

Hackensack Water Co.....$15,000 00
(For water furnished the City and paid them on account.)
A. Lettieri & D. Bellezza Co.,
Contractors.....$6,800 00
J. O. Whittemore, Engineer.. 500 00
(On the improvement of laying a 12-inch water pipe on Newark Street from Harrison Street to Grove Street and on Grove Street southerly to the City Line.)
James J. McFeely, Inc.....$7,833 33
(Payment in full for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removall thereof to the Township of North Bergen, November, 1923, contract.)

DANIAL A. HAGGERTY,
City Clerk.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

Dec. 1st, 1923 to Dec. 31st, 1923, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

DECEMBER 1923

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

January 7, 1924.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement o receipts and disbursements of all departments for the month of December. 1923.

Respectfully submitted,
(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories December 1, 1923		$104,713.14
Current cash in hands of City Treasurer		7,000.00
Total		$111,713.14
Department of Public Safety		
From Building Department, permits	23.00	
City Theatre, special officer	62.50	
Recorder's Court, fines, etc	649.00	
Empire Theatre, special officer	125.00	
Hudson Co. Park Commission, special officers	1,000.00	
Department of Streets and Public Improvements		
From U. S. Fidelity & Guaranty Insurance Co	60.71	
Permits	140.00	
Department of City Clerk		
From Miscellaneous licenses	888.62	
Department of Public Affairs		
From Board of Health, miscellaneous proceeds	139.65	
Free Public Library, fines, etc	246.00	
Cemetery, miscellaneous proceeds	150.00	
Department of Revenue and Finance		
From Loan, Steneck Trust Co	49,411.17	
Water Department, interest on bonds	3,965.41	
District Court, costs, fees, etc	803.40	
Sale of Improvement Bonds, Nos. 1 to 83, to Union National Corporation	82,500.00	
Accrued Interest	25.20	
Western Union Telegraph Co., refund	1.67	
Comptroller, searches	212.50	
Treasurer, sale of jitney signs	19.00	
Sale of Temporary Water Bonds, Nos. 1 to 107, Hannah, Ballin & Lee	107,000.00	
Loan, Scholle Bros	50,000.00	
Loans, Steneck Trust Co	55,000.00	
Jitney Franchise Tax	586.00	

	Export & Import Auto Trucking Co., damane to sidewalk	20.00	
	Loan, Steneck Trust Co.	35,000.00	
	Interest on bank balances	836.32	
Department of Revenue			
From	Taxes, year 1923	1,032,624.49	
	Taxes, year 1922	15,005.99	
	Taxes, year 1921	800.73	
	Assessments	2,049.30	
	Interest on Assessments	271.70	
	Franch se Tax 1922	5,202.77	
	Bank Stock Tax, 1923	2,372.80	
	Second Class Railroad	425,996.81	
	Delinquent Tax Interest	2,285.32	
			1,875,475.06
	Total receipts and balances		$1,987,188.20

DISBURSEMENTS

Department of Revenue and Finance		
Salary, Director	375.00	
Salaries	1,458.59	
Salaries, District Court	666.66	
Salary, Law Department	1,100.11	
Supplies, Treasurer & Comptroller	160.00	
Insurance	70.40	
Police Pension Fund	4,515.95	
Contingent Fund	4,787.60	
Water rents	255.80	
General licenses	39.00	
Water Supply System	1,086.44	
Payment Tax Revenue Notes	27,000.00	
Payment Tax Anticipation Notes	450,000.00	
Interest Tax Revenue Notes	1,324.72	
Interest Tax Anticipation Notes	34,842.30	
State Road Tax	92,798.93	
State School Tax	251,949.92	
Soldier Bonus	22,876.44	
State Bridges & Tunnels	16,749.76	
County Tax	315,632.88	
Water Supply System No. 3	27,300.00	
Water Supply System No. 1	93,000.00	
Water Supply System No. 2	14,000.00	
Interest, Water Supply System Bonds	1,656.11	
Loan, First Street, Harrison to Garden	50,000.00	
Loan, Main Sewer System	50,000.00	
Interest on Improvement Notes	3,755.76	
Hoboken Cemetery	436.39	
Jitney Franchise Deposits	75.00	
		1,467,913.76

Department of Streets and Public Improvements

Salary, Director	375.00	
Salary, Streets	5,798.96	
Cleaning Streets	6,412.00	
Supplies, Office	247.75	
Supplies, Streets, Sewers and Basins	3,094.62	
Feed and Shoeing	1,471.20	
Removing Dead Animals	290.00	
Removal of Ashes and Garbage	7,833.33	
Street Lighting	3,031.63	
Repairing Asphalt Streets	8,336.70	
		36,891.19

Department of Parks and Public Property

Salary, Director	375.00	
Salaries	7,176.65	
Celebrations	55.00	
Repairs, all buildings	2,166.99	
Supplies, miscellaneous	475.66	
Lighting	522.41	
Playgrounds, apparatus and supplies	2,479.09	
Playgrounds, rentals	252.62	
Contracts	334.00	
Telephones	242.21	
		14,079.63

Department of Public Safety

Salary, Director	375.00	
Clerk to Director	208.48	
Salary, Inspector of Weights	150.00	
Salary, Building Department	400.00	
Salary, Police Court	458.48	
Supplies, Police Court	62.50	
Police Salaries	28,752.30	
Supplies, Police	2,203.94	
Fire, Salaries	29,437.32	
Company supplies	1,488.87	
Coal, Wood and Water	135.75	
Light and Power	314.34	
Miscellaneous supplies	11.41	
Gasoline	191.50	
Repairs, General	78.85	
New Hose	200.00	
Machine shop supplies	197.88	
Special Police officers	62.50	
		64,729.12

Department of Public Affairs

Salary, Director	416.74	
Secretary	250.00	
Salary, City Clerk	1,300.00	
Printing Ordinances and reports	293.09	
Supplies, City Clerk	5.00	
Elections	1,527.00	
Salary, Taxation	1,208.48	
Expert services, Tax cases	7,800.00	
Salary, Charities	358.48	
Outdoor relief	408.00	
Hospital	3,333.33	
Salary, Health	1,808.70	
Medical Supplies, Health	1,734.55	
Stationery, Health	24.75	
Baby Welfare	425.80	
Salary Licenses	400.00	
Free Public Library	2,841.51	
Sinking Fund Commission	250.00	
Public Schools	62,126.99	
Sinking Fund	73,347.09	
		159,832.51
Total Disbursements		$1,743,446.21
Balance on hand January 1, 1924		243,741.99
		$1,987,188.20

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

DECEMBER 1923

MEETING OF DEC. 4, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From citizens and residents of the City of Hoboken, petitioning the Board to grant a permit and license to Percy Harris to conduct a Billiard and Pool room at 70 Adams street.

Attorney Harry Schwartz appeared, stated that he represented Percy Harris and requested that license be granted.

By Mayor Griffin: We have no desire to stop any man from making a living, but pool-parlors are an evil and we cannot see our way clear to grant the license in this case.

Commissioner McFeely thereupon moved that the petition be received, ordered filed, and the hearing declared closed.

From George R. Beach, Referee in Bankruptcy, in the matter of Viking-Rennet Co., Bankrupts, and notifying the Board of a final meeting of the creditors to be held at the U. S. District Court Room, Jersey City, on Friday, Dec. 7, 1923, at 2 o'clock p. m.

Received and referred to the Corporation Attorney.

From Frank D. Schroth, Secretary, State Board of Taxes and Assessment, Trenton, N. J., notifying the Board of a hearing at the Court House, Jersey City, on Thursday, Dec. 13, 1923, at 10:30 a. m., in the following cases: of

Mayor and Council of the City of Hoboken

vs.

Stevens Institute of Technology

(Assessment of 1921)

Stevens Institute of Technology

vs.

City of Hoboken

(1 appeal for 1922 and 2 appeals for 1923)

Received and referred to Corp Att'y.

From Walter R. Darby, Commissioner of Municipal Accounts, Trenton, submitting certificate of Sinking Fund Requirements of the City of Hoboken for the year beginning Jan. 1, 1924, as follows:

General Bonds..	$46,788 00
Water Bonds....	2,266 44
School Bonds...	24,292 65
Total Annual Requirements.	$73,347 09
Sinking Fund Bonds Maturing in 1924.....	25,000 00
Serial Bonds Maturing in 1924.....	65,000 00

Received and referred to the Director of Department of Revenue and Finance.

From Wm. S. Boyd, Secretary, Western Association of Electrical Inspectors, Chicago, Ill., extending an invitation to the Board of Commis-

sioners to have their representative present at the 19th Annual Meeting of the aforesaid Association, to be held at Omaha, Neb., Jan. 29th to 31st, 1924.

Received and referred to the Director of Department of Public Safety.

From Thos. A. Verdon, requesting return of the $25 deposited by him when applying for Jitney License.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For Billiard Saloon License..... 1
For License as Moving Picture Theatre..... 2
For License as Public Hack Driver.. 1
For License to erect and Maintain a Sign..... 1

Specifications for furnishing and delivering an Automobile for use of the Water Department, of the City of Hoboken, were received and referred to the Director of Department of Public Affairs.

REPORTS OF CITY OFFICERS

From the City Clerk, notifying the Board that he has on hand about 65 old wooden election booths which by reason of age have outlived their usefulness and which have been replaced by canvass booths by the County Board of Elections, and requesting to be advised as to the disposition of the same.

Received, ordered filed, and the City Clerk directed to turn over these 65 old wooden election booths to the Director of the Department of Streets and Public Improvements, and the Director of the Department of Parks and Public Property, to be used as they may see fit.

The City Clerk reported that he had collected the sum of $653.27 for Miscellaneous Liscense fees during the month of November and turned the same over to the City Treasurer.

Received and filed.

Report from Building Inspector Cummings for the month of November, showing total amount collected in fees to be $148, was received and filed.

Bond and Agreement with Maintenance Bond, between the Board of Commissioners of the City of Hoboken and Lettieri & Bellezza Co., (a Corporation) for the laying of a 24-inch cast iron water pipe on Newark street from Hoboken City Line at Newark street and Harrison street easterly to Jefferson street, and on Ferry street, from Jefferson street, easterly to Bloomfield street; and laying a 16-inch cast iron water pipe on Newark street, from the City Line at Newark st. and Harrison st, City of Hoboken, N. J., approved as to form by the Assistant Corporarion Attorney, were received, approved, accepted, and His Honor, Mayor Griffin, requested to execute the Agreement in behalf of the City.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Baby Welfare	$3 00
City Clerk's Office	5 00
Poor Department	306 00
Library	251 21
Health Department	840 25

DEPT. OF REVENUE AND FINANCE

Insurance	$70 40
Revenue and Finance	81 00
City Treasurer	62 50
Water Department	1,28 5

DEPT. OF PUBLIC SAFETY

Police Department	$91 87
Fire Department	1,270 33

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,177 00
Utility	432 00
Streets	1,558 45
Sewers	424 80
Feed and Shoeing	564 26
Water	343 45
Lighting	3,031 63
Auto	70 42

REPORTS OF DIRECTORS

Four applications for License as Public Automobile Garages were granted.

The Director of the Department of Public Affairs, to whom was referred the application of Percy R. Harris, to conduct a Billiard Saloon at 70 Adams street, reported in favor of rejecting the same.

Report received and license denied.

From His Honor, Mayor Griffin, forwarding a communication from Thos. F. Hatfield, Librarian, reporting the death of Miss Katherine Kiely, an employe in the Library on November 15, 1923.

Received and filed.

From His Honor, Mayor Griffin, forwarding a communication from Thos. F. Hatfield, Librarian, notifying the Board of the resignation of Miss Mary Burke, an employe in the Library, to take effect November 15, 1923.

Received and resignation accepted.

ORDINANCE

An Ordinance to amend an Ordinance entitled "An Ordinance Providing for the Licensing of Jitneys and to Regulate the Operation Thereof in the City of Hoboken," passed April 4, 1917, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Appointing Anna Burke, an attendant in the Free Public Library, vice Katherine Kiely, deceased, at an annual salary of $900, payable semi-monthly, effective immediately.

Appointing Ruth Norwood, an attendant in the Free Public Library, vice Mary Burke, resigned, at an annual salary of $900, payable semi-monthly, effective immediately.

Approving, adopting and ordering filed in the office of the City Clerk, specifications for furnishing an Automobile to the Water Department; and Directing the City Clerk to advertise according to law for proposals for furnishing the aforesaid automobile.

Renewing $1,335,000 Tax Anticipation Notes or Bonds of the City of Hoboken, issued in anticipation of the receipt of tax revenues for the fiscal year of 1923.

Authorizing the issuance of $93,000 Temporary Improvement Bonds, pursuant to an ordinance entitled: "An Ordinance appropriating $139,743.00 for additions to the water supply system of the city, and authorizing Temporary Water Bonds in said amount to meet said appropriation, adopted on October 3, 1922; and also the issuance of $14,000 Temporary Improvement Bonds, pursuant to an ordinance entitled: "An Ordinance appropriating money for the installation of a 12-inch cast iron water pipe on Newark street from the southwesterly city line to a point at or near the intersection of Newark street with what would be Grove street (if Grove street were extended to the Hoboken City line), and on what would be Grove street (if Grove street were extended

to the Hoboken City line) to the southerly line of the city, and authorizing the issuance of Temporary Improvement Bonds or Temporary Improvement Notes to provide funds to meet such appropriation, adopted on November 13, 1923, said bonds to consist of 107 in number, dated December 15, 1923, maturing December 15, 1929, and bearing interest at the rate of 5½% per annum; and directing the Mayor, the Director of the Department of Revenue and Finance and the City Clerk to execute said bonds.

Renewing lease for land and premises 522 to 536 Grand street, used for playground purposes, between Thomas Bowes & Bros., and the City of Hoboken, for the further term of one year from June 1, 1923, to June 1, 1924.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co.... $10,000
(For water furnished the city and paid them on account.)

Thomas A. Verdon.....$25 00
(Refund of jitney deposit.)

Gustav Bach, Collector of Revenue.....$25 00
(Postage for his office.)

MEETING OF DEC. 11, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From John A. Schwartz, Secretary, Valencia Orchestra, enclosing 10 complimentary tickets and extending an invitation to the Board to attend their First Subscription Concert, to be held in the Auditorium of School No. 2, on Wednesday Evening, December 19, 1923.

Received and accepted.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon..... 1
For License as Junk Dealer..... 1
For License as Public Automobile Garage..... 2
For License to Erect and Maintain a Sign..... 3

Application of Edward J. Ryan, 812 Washington Street, for Plumber's License to do business in the City of Hoboken, was received and referred to the Director of Department of Revenue and Finance.

REPORTS OF CITY OFFICERS

The following communication from the Corporation Attorney was presented and read:

Dec. 5, 1923.

To the Honorable,
The Board of Commissioners of the City of Hoboken.

Gentlemen:—

I am sending to you enclosed herewith, for filing with the City Clerk, formal consent of The North Jersey District Water Supply Commission to obtain a new water supply ffom a water shed other than the water shed from which the City of Hoboken heretofore obtained its supply of water, through entry into a contract with the City of Jersey City therefor. The aforesaid consent bears date of Oct. 30, 1923. It should be affixed to the contract for water supply heretofore entered into between the City of Jersey City and the City of Hoboken for the period of five years beginning Nov. 1, 1923.

Respectfully,

(Signed) John J. Fallon,
Corporation Attorney.

North Jersey District
Water Supply Commission

In the matter of the application of the City of Hoboken, for consent to obtaining a new water supply. } On Petition Consent

Whereas, the City of Hoboken, has filed its petition with this Commission for consent to obtain a new water supply from a watershed other than the watershed from which said municipality obtains its existing supply, through entry into a contract with the City of Jersey City, a copy of which contract is filed with said petition.

And whereas, a public hearing has, upon due notice, this day been held upon said petition.

And whereas, after due consideration, it appears that consent to obtaining of such new water supply by said City of Hoboken through said contract with the City of Jersey City should be granted.

Resolved, that the consent of this Commission be and the same is hereby accordingly granted, this thirtieth day of October, 1923.

North Jersey District
Water Supply Commission,
(Signed) Lament J. Tonnele,
Chairman.

(Signed) Edmond Tyler, Secretary.

Received and filed.

Bond of Raffaele Fischetti, as Junk Dealer, in the sum of $1,000 received, approved and accepted.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several Departments, in payment of salaries for the month ending December 31, 1923, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Director	$416 74
Supervisor of Licenses	250 00
License Inspector	150 00
Overseer of the Poor	208 48
City Physician	150 00
Secretary of the Mayor	250 00
City Clerk's Office	1,300 00
Department of Health	1,883 70
Tax Assessor's Office	1,083 48
Free Public Library	1,771 96

DEPT. OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 74
Assistant to Collector	208 37
Clerk to Treasurer	208 48
Law Department	1,100 11
Clerks in Collector's Office	475 00
Collector of Delinquent Taxes	150 00
Judicial Department	666 66
Water Registrar's Office	733 33

DEPT. OF PUBLIC SAFETY

Police Department	$27,922 70
Fire Department	28,838 96
Pension Commission (Police)	561 66
Pension Commission (Fire)	598 36
Building Department	400 00
Weights and Measures Dept.	150 00
Police Court	458 42
Director's Office	583 42

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Asst. to Street Commissioner	250 00
Clerk	208 48
Foremen, drivers, stablemen and repairmen	2,708 48
Superintendent 7th, 11th, 15th Street Sewers	150 00
Sewer Department (Foreman, sluice gate keepers, sewer and basin men)	1,775 00
Bricklayer and helper	275 00

Water Department (Superintendent, Laborers and Meter Accountants)	1,058 48

DEPT. OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	208 33
City Hall Department	2,453 33
Park Department	2,450 00
Playgrounds	1,791 66

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the following Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Health Department	$150 00
Tax Assessors	125 00
Baby Welfare Station	175 00

DEPT. OF REVENUE AND FINANCE

Water Department	$375 00

DEPT. OF PARKS AND PUBLIC PROPERTY

Playgrounds	$208 33
City Hall	65 00

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Moving Picture Theatre	2
Public Hack Driver	1
To Erect and Maintain a Sign	1

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments for the month of November, 1923, as follows:

RECEIPTS

Available cash in depositaries November 1, 1923		$287,105 97
Current cash in hands of City Treasurer		7,000 00
Department of Public Affairs	$1,176 35	
Department of Public Safety	1,161 50	
Department of Streets and Public Improvements	72 86	
Department of Revenue and Finance	344,617 58	
		347,028 29
		$641,134 26

DISBURSEMENTS

Department of Revenue and Finance	$299,095 43	
Department of Streets and Public Improvements	36,871 73	
Department of Parks and Public Property	8,511 82	
Department of Public Safety	64,096 78	
Department of Public Affairs	120,845 36	
		529,421 12
Balance on hand December 1, 1923		$111,713 14

Received and filed.

From the Director of the Department of Public Safety, notifying the Board officially of the arrest of John Farina, a notorious gunman, wanted as one of the murderers of Messrs. McLaughlin and Barlow, employed as messengers for a Bank in Brooklyn, which occurred in the middle of November, and since which time a widespread, vigilant and constant search has been made, and paying a tribute of praise to the officers making the arrest.

Received and filed.

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Mayor P. R. Griffin..... $10 00
Postage for his office.
Sinking Fund Commission...$73,347 09
Amount appropriated in the Budget of 1923 for the retirement of term bonds.
Judge William J. Hanley... $10 00
Postage for the Hoboken District Court.

MEETING OF DEC. 18, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS

The Clerk called for sealed proposals for furnishing and delivering one Automobile for the Water Department of the City of Hoboken, and the following bids were received:

From Howard C. Stoeckel, 440 Mercer St., Jersey City, N. J..... $1,000 00
From Pirl Brothers, 308-314 Morgan St., Union Hill, N. J..... 1,550 00

Received and referred to the Director of Department of Streets and Public Improvements.

HEARING

Mr. Peter A. Peluso appeared before the Board and requested permission to be heard, and on this being granted, stated that he would like to know why the Contractor for the removal of ashes, garbage, etc., from Hoboken to North Bergen was not fulfilling his contract according to the specifications on file in the City Clerk's Office.

By Mayor Griffin: Mr. Peluso, if you have any complaint to make, please submit it in writing to the Board and we will give it deserving attention, whereupon the hearing was declared closed.

HEARING

On Ordinance to amend an Ordinance entitled "An Ordinance Providing for the Licensing of Jitneys and to Regulate the Operation Thereof in the City of Hoboken"—Passed April 4, 1917.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS

From Percy R. Harris, requesting return of his $22.00 deposited with the City Clerk when applying for license to conduct a pool room at 70 Adams street.

Received and referred to the Director of Department of Revenue and Finance.

From Michael Rose, requesting return of his $17.00 deposited with the City

Clerk when applying for license to conduct a pool room at 54 Hudson street.

Received and referred to the Director of Department of Revenue and Finance.

From John P. Mohr, 81 Monroe street notifying the Board that the City is using his lots, 305-307 Monroe street, for Playground purposes and requesting the cancellation of taxes for 1923 on said property.

Received and referred to the Director of Parks and Public Property.

From John H. Grouls, Agent, Hoboken Land and Improvement Co., submit, ting water bill alleged to be excessive for premises 1125 Garden street.

Received and referred to the Director of Department of Revenue and Finance.

Application of John E. Kennedy, for appointment as Special Police Officer, to duty at the Strand Theatre, was received and referred to the Director of Department of Public Safety, who subsequently reported favorably on the same.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License, Pub. Automobile Garage 2
Public Hack Driver..... 1
To erect and maintain a Sign..... 4

REPORTS OF CITY OFFICERS

The following communication from the Corporation Attorney was presented and read:

December 11, 1923.

To the Honorable, the Board of Commissioners of the City of Hoboken.

Gentlemen:—

My attention has been called to a premium of $567.29, the payment of which is sought by J. William Klie, insurance broker, for combination automobile insurance renewal certificate R-CA 7001888 issued by "The Aetna Casualty & Surety Company and the Automobile Insurance Company of Hartford, Connecticut," under date of November 30, 1923, for fire-collision-property-damage-personal injury insurance relating to the city ambulance, 1918-Cadillac. I am informed that the city has for some years past been carrying insurance on other municipal owned vehicles.

The impropriety of making payment of such insurance premiums, and of carrying insurance on municipal owned vehicles, except, perhaps, for loss which may be occasioned through fire, will be readily manifest to you when it is considered that under our New Jersey law negligence in the performance of public duties by municipal agents, or instrumentalities, entrusted therewith, is not imputable to the municipality. Such has been repeatedly held by our courts. The aforesaid legal principle was clearly established in the case of Paterson vs. Erie Railroad Company, 78 N. J. L. 592, and also in the following cases: Reilly vs. New Brunswick, 92 N. J. L. 547; Condict vs. Jersey City, 46 N. J. L. 157, and Wild vs. Paterson, 47 N. J. L. 406. In the aforesaid cases of Condict vs. Jersey City, our Court of Errors and Appeals held that a municipal corporation was not liable for an injury occasioned by the negligence of a driver employed by its Board of Public Works to remove ashes and refuse from boxes and barrels placed on sidewalks, to a public dumping ground, though the driver was at the time driving a horse and cart owned by the city, and his negligence was in making a dump from the cart. And in the same case the court cited the case of Maxmilian vs. Mayor, 62 N. Y., 180, wherein the New York Court held that a city was not liable for the negligence of an employee

of the Commissioners of Public Charidties in driving a ambulance-wagon belonging to the City, which struck and caused the death of the plaintiff's intestate. In the aforesaid case of Wild vs. Paterson it appeared that the plaintiff was a member of the city fire department attached to a certain company which used a steam fire engine, and that owing to a defective brake of said engine, the plaintiff sustained injuries for which he sought to recover damages from the municapility. "The Court held that the rule which exempts a municipal corporation from liability to an individual for an injury to him resulting from negligence in the performance by the corporation of a duty owing to the public and imposed by law, applies to the case of a member of a fire department of a city, injured by negligence in the care of apparatus for extinguishing fires, maintained under the authority and direction of its charter.'

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

Received and filed.

The following communication from the Corporation Attorney was presented and read:

December 15, 1923.

To the Honorable the Board of Commissioners of the City of Hoboken.

Gentlemen:—

I am sending you enclosed herewith for filing with the City Clerk, the following certificate of sale:

1. Certificate No. 1 evidencing the sale by Gustav Bach, Collector of Revenue to "The Mayor and Council of the City of Hoboken" on March 17, 1921, for the sum of $394.61, lands situate in the City of Hoboken, described as New Lot No. 30)29, Old Lot No. 30)29 in Block 120 on the tax duplicate of the City of Hoboken and assessed thereon to James McMonagle, as owner, and known as Street No..... Said certificate was duly recorded in the office of the Registrar of the County of Hudson on April 8, 1921, in Book 1047 of Mortgages on page 176, etc.

2. Certicifate No. 4 evidencing the sale by Gustav Bach, Collector of Revenue to "The Mayor and Council of the City of Hoboken" on March 17, 1921, for the sum of $98.12, lands situate in the City of Hoboken, described as New Lot No. 16a, Old Lot No. ...., in Block No. 43 on the tax duplicate of the City of Hoboken and assessed thereon to Ellen Caulfield, as owner, and known as street No. Rear 229 Clinton street. Said certificate was duly recorded in the office of the Registrar of the County of Hudson on April 8, 1921, in Book 1047 of Mortgages on page 176, etc.

Respectfully,
(Signed) JOHN J. FALLON,
Corporation Attorney.

The following communication from the Corporation Attorney was presented and read:

Dec. 14, 1923.

To the Honorable,
The Board of Commissioners of the City of Hoboken.

Gentlemen:—

I am sending to you enclosed herewith for filing with the City Clerk, the following certificates of sale:

1. Certificate No. 15 evidencing the sale by Gustav Bach, Collector of Revenue to "The Mayor and Council of the City of Hoboken" on Oct. 11, 1923, for the sum of $1131.41, lands situated in the City of Hoboken, described as New Lot No. parts of 34 to 31, Old Lot No. parts of 34 to 31 in Block No. 69 on the tax duplicate of the City of Hoboken

and assessed thereon to Vincenzo Fabricino, as owner, and known as Street No. 508 Adams street. Said certificate was duly recorded in the office of the Register of the County of Hudson on Oct. 18, 1923, in book 1203 of Mortgages, on page 64.

2. Certificate No. 18 evidencing the sale by Gustav Bach, Collector of Revenue to "The Mayor and Council of the City of Hoboken" on Oct. 11, 1923, for the sum of $40.83, lands situated in the City of Hoboken, described as New Lot No. 31, Old Lot No. 31, in Block No. 136 on the tax duplicate of the City of Hoboken, and assessed thereon to George L. Bouton, as owner, and known as Street No. 1602 Jefferson street. Said certificate was duly recorded in the office of the Register of the County of Hudson on Oct. 18, 1923, in book 1203 of Mortgages, on page 65.

3. Certificate No. 19 evidencing the sale by Gustav Bach, Collector of Revenue to "The Mayor and Council of the City of Hoboken" on Oct. 11, 1923, for the sum of $431.50, lands situate in the City of Hoboken, described as New Lot No. 1 to 8 inclusive, Old Lot No. 1 to 8 inclusive, in Block 99, on the tax duplicate of the City of Hoboken, and assessed thereon to William C. Farr, as owner, and known as Street No. 901–905 Madison street. Said certificate was duly recorded in the office of the Register of the County of Hudson on Oct. 18, 1923, in Book 1203 of Mortgages, on page 65.

4. Certificate No. 20 evidencing the sale by Gustav Bach, Collector of Revenue to "The Mayor and Council of the City of Hoboken" on Oct. 11, 1923, for the sum of $200.71, lands situate in the City of Hoboken described as New Lot No. 9 to 12 inclusive, Old Lot No. 9 to 12 inclusive, in Block No. 99 on the tax duplicate of the City of Hoboken, and assessed thereon to William C. Farr, as owner, and known as Street No. 917 to 923 Madison street. Said certificate was duly recorded in the office of the Register of the County of Hudson on Oct. 18, 1923, in book 1203 of Mortgages, on page 66.

Respectfully,
(Signed) John J. Fallon,
Corporation Attorney.

Received and filed.

Bond of Edward J. Ryan, as Plumber, in the sum of $1,000, was received, approved and accepted.

Report from Street Commissioner Londrigan showing the collection of $140 for street opening fees during the months of September, October and November, 1923, was received and filed.

The following certificate from J. O. Whittemore, City Engineer, was presented and read:

For inspecting the laying of the 24-inch water pipe on Ferry street—
Thomas Kennedy, Inspector,
21 days, at $6.00 per day....$126.00

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Library.....$791 34

DEPT. OF REVENUE AND FINANCE

Sinking Fund Commission.....$250 00
City Treasurer..... 125 00
Water Department..... 782 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses

were granted:

For License, Pub. Automobile Garage 2
Junk Dealer..... 1
To erect and maintain a Sign..... 3

The Director of the Department of Revenue and Finance to whom was referred on December 11: 1923, the application of Edward J. Ryan, for Plumbers License to do business in the City of Hoboken, reported in favor of granting the same.

Received and license granted.

ORDINANCES

An Ordinance to amend an Ordinance entitled "An Ordinance Providing for the Licensing of Jitneys and to Regulate the Operation Thereof in the City of Hoboken," passed April 4, 1917, passed third and final reading.

An Ordinance to amend an Ordinance entitled "An Ordinance appropriating money for the installation of a twelve-inch cast iron water pipe on Newark street from the southwesterly City line to a point at or near the intersection of Newark street with what would be Grove street (if Grove street were extended to the Hoboken City line), and on what would be Grove street (if Grove street were extended to the Hoboken City line), to the southerly line of the City, and authorizing the issuance of Temporary Improvement Bonds or Temporary Improvement Notes to provide funds to meet such appropriation," adopted November 13, 1923, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Directing that the $1,335,000 Tax Revenue Bonds authorized to be issued by resolution adopted December 4, 1923, shall be dated as of the date of issuance of said bonds and shall mature not exceeding six months after the date or dates of issuance; and approving and ratifying all Tax Revenue Bonds heretofore issued pursuant to said resolution by the Mayor, Director of the Department of Revenue and Finance and City Clerk, maturing not more than six months after date.

Cancelling the personal property assessment of $100,000 for municipal taxes for the year 1923 against the Estate of Richard J. Barrett, which was found to be erroneous, and directing the Director of the Department of Revenue and Finance to note the cancellation thereof on the tax books in his office.

Transferring $4,515.98 from the salary account of the Police Department to the Account of Police Pension Fund and directing the Treasurer, and Comptroller to make said transfer of record.

Appointing John F. Kennedy, a Special Police Officer, to do duty at the Strand Theatre.

Preliminary award of contract to Howard C. Stoeckel, for furnishing and delivering one Automobile for use of the Water Department, at the price stated in his proposal, to wit: $1,000.

xWarrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts a for the purposes as stated:

Hackensack Water Co.....$15,000 00
(For water furnished the City and paid them on account.)

Gustav Bach, City Treasurer $3,965 41
(To pay interest on temporary water bonds issued during the year and payable out of the water funds.)

Pension Commission, City of Hoboken.....$4,515 95
(For the support of Police and Fire Department pensions.)

Percy R. Harris.....$22 00

(Refund of Pool-room license fee.)
Michael Rose.....$17 00
(Refund of Pool-room license fee.)
Thomas Kennedy, Inspector...$126 00
(On the improvement of laying a 24-inch water pipe on Ferry street.)
James Russell.....$50 00
(For service as Sergeant-at-Arms at the Board meetings during the year 1923.

Adjourned to meet on Friday, Dec. 21, 1923, at 10 o'clock A.M.

MEETING OF DEC. 21, 1923

Present—Commissioners Bach, McFeeley and Mayor Griffin.

Absent—Commissioner Londrigan.

RESOLUTION ADOPTED

Authorizing and directing the Director of the Department of Revenue and Finance to make transfers upon the books of the City to the accounts in the following departments:

To—

Department of Public Affairs	$8,810 80
Department of Streets and Public Improvements	22,909 31
Department of Revenue and Finance	17,603 92
Department of Public Safety	2,569 38
Department of Parks and Public Property	7,773 98

From—

Department of Public Affairs	$3,403 34
Department of Streets and Public Improvements	8,602 57
Department of Revenue and Finance	13,353 90
Department of Public Safety	33,565 31
Department of Parks and Public Property	742 37

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS

Elections	$1,527 00
City Clerk's Office	293 09
Baby Welfare	22 80
Board of Health	894 30
Poor Department	114 00
Assessors	12,000 00
Contingent	299 10
Health Department	24 75

DEPT. OF PUBLIC SAFETY

Police Department	$2,302 51
Fire Department	486 00

DEPT. OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,248 00
Utility	432 00
Streets	800 95
Sewers	240 00
Feed and Shoeing	906 94
Removing Dead Animals	290 00
Repairing Asphalt Streets	8,336 70

DEPT. OF PARKS AND PUBLIC PROPERTY

Repairs	$2,166 99
Playgrounds	2,479 09
Celebrations	55 00
Telephones	242 21
Lighting	522 41
Miscellaneous Contracts	334 00

Water..... 255 80

RESOLUTIONS ADOPTED

Authorizing the Director of the Department of Revenue and Finance to sell at not less than par, without advertisement or public bidding, the $1,335,000 Tax Revenue Bonds of 1923, said bonds to be payable within six months from their date, and to apply the proceeds of such sale to the payment of the outstanding and unpaid Tax Anticipation Notes or Bonds of the Mayor and Council of the City of Hoboken, mentioned and described in resolution adopted on December 4, 1923, and approving and ratifying the acts of said Director in issuing said bonds.

MEETING OF DEC. 26, 1923

Present—Commissioners Bach, Londrigan, McFeely, Schmullng and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From the Baby Welfare Station, extending an invitation to the Board to attend a Christmas Party given to the Mothers and Babies of Hoboken, on December 26th, 27, and 28th, 1923, at 11 a. m., and 2 p. m.

Received and accepted.

From John Bol and Abraham Levitan, requesting return of the $25 deposited by each of them when applying for Jitney licenses.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Theatre..... 1
Public Automobile Garage..... 1
Motor Vehicle Repair Shop..... 1
Junk Dealer..... 1
Public Hack Driver..... 1
To Erect and Maintain a Sign..... 2

REPORTS OF CITY OFFICERS

Lease of Thos. Bowes and Brothers, to the Mayor and Council of the City of Hoboken, covering land and premises known as Nos. 522–536 Grand street, in the City of Hoboken, N. J., to be used as a public playground from June 1, 1923, to June 1, 1924, was received, approved, accepted, and the action of His Honor, Mayor Griffin, in executing the same, ratified.

The following certificates from J. O. Whittemore, City Engineer, were presented and read:

For laying a 24-inch water main on Newark street from the City Line to Jefferson street, and on Ferry street from Jefferson to Bloomfield streets.

Lettieri & Bellezza Co., Contractors.....$25,500 00
J. O. Whittemore, Engineer.. 1,800 00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF REVENUE AND FINANCE

Filing Cabinet.....$135 00

DEPARTMENT OF PUBLIC SAFETY

Fire Department.....$805 39
Police Department..... 209 38

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets.....$1,339 00
Utility..... 216 00

REPORTS OF DIRECTORS

The Municipal Budget of the City of Hoboken for the year 1924 was submitted and which is summarized as follows:

RESOURCES

	1924	1923
Surplus Revenue Appropriated	$42,000 00	$40,000 00
Miscellaneous Revenues	263,021 44	232,472 78
To Be Raised by Taxation	2,329,484 85	2,251,240 34
	$2,634,506 29	$2,523,713 12

APPROPRIATIONS

Department of Public Affairs	$190,493 00	$199,973 50
Department of Public Safety	872,940 00	840,180 00
Pensions, Police and Fire Departments	45,822 32	30,771 20
Department of Streets and Public Improvements	344,299 00	294,900 70
Department of Parks and Public Property	168,349 50	146,540 00
Department of Revenue and Finance	1,012,602 47	1,011,347 72
	$2,634,506 29	$2,523,713 12

Received.

From the Director of the Department of Revenue and Finance, forwarding a statement of Temporary Improvement Bonds issued and unpaid as of December 31, 1923, and certifying that the amount required to be included in the Budget of 1924, being .3% of the City's share of the debt as $75,808.65.

Received and filed.

RESOLUTIONS ADOPTED

Approving the Municipal Budget for the year 1924 and fixing Tuesday, January 8, 1924, at 10 o'clock a. m., and the City Hall, Hoboken, for a hearing on the same.

Authorizing the issuance of Interest Deficiency Notes in the aggregate amount of $49,411.17 to meet the interest payments on Tax Revenue Bonds and Tax Anticipation Bonds, pursuant to an Act of the Legislature of the State of New Jersey entitled: "An Act concerning municipal and county finances," constituting Chapter 192 of the Laws of 1917, shall bear interest at a rate not exceeding 6% per annum, and the payment of the principal and interest of said note or notes shall be included in the Tax Budget of the year 1924.

Authorizing the Director of the Department of Revenue and Finance to borrow from any Bank, Trust Company, Corporation or individual the sum of $35,000, and to issue a temporary improvement note or bond therefor and to apply the proceeds thereof to the purpose for which said appropriation was made, pursuant to an ordinance entitled: "An Ordinance appropriating money for the laying of a 24-inch cast iron water pipe on Newark street from the Hoboken City Line at Newark street and Harrison street, easterly to Jefferson street, and on Ferry street from Jefferson street easterly to Bloomfield street, and laying a 16-inch cast iron water pipe on Newark street from the Hoboken City Line at Newark street and Harrison street easterly to Monroe street, and authorizing the issuance of temporary improvement notes to provide

funds to meet such appropriation" adopted November 27, 1923, to bear interest at a rate not exceeding 6% per annum, to be signed by the Mayor, Comptroller and City Clerk, to mature in not exceeding six years from its date and shall be in the usual form as provided for temporary improvement notes or bonds.

Authorizing the Director of the Department of Revenue and Finance to borrow from any Bank, Trust Company, Corporation or individual the sum of $5,000, and to issue a temporary water bond therefor and to apply the proceeds thereof to the purpose for which said appropriation was made, pursuant to an ordinance entitled: "An Ordinance appropriating $139,743 for additions to the Water Supply System of the City and authorizing Temporary Water Bonds in said amount to meet said appropriation," adopted November 8, 1922, to bear interest at not exceeding 6% per annum, to be signed by the Mayor, Comptroller and City Clerk; to mature in not exceeding six years from its date and shall be in the usual form as provided for said bonds.

Authorizing the Director of the Department of Revenue and Finance to make transfers upon the books of the City to the accounts enumerated from the accounts designated as follows:

To Police Dept. Supplies..	$339 83
To Fire Dept. Supplies....	173 17
From Police Dept. Salaries..	339 83
From Fire Dept. Salaries...	173 17

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital.....$2,500 00
(Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, December, 1923, contract).

St. Mary's Hospital.....$833 33
(Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, December, 1923, contract).

Hackensack Water Co....$7,000 00
(For water furnished the city and paid them on account.)

John Bol.....$25 00

Abraham Levitan..... 25 00
(Refund of jitney deposits.)

James J. McFeely, Inc...$7,833 33
(Payment in full for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen, December, 1923, contract.)

A. Lettieri & D. Bellezza Co., Contractors.....$25,500 00

J. O. Whittemore, Engineer.. 1,800 00
(On the improvement of laying a 24-inch Water Main on Newark street from the City Line to Jefferson street and on Ferry street from Jefferson street to Bloomfield street.

Thomas Bowes ; Brothers.....$252 62
(Being the sum of money equal to the taxes that have been levied upon land and premises known as Nos. 522–536 Grand street, Hoboken, for the half-year from July 1, 1923, to Dec. 31, 1923, as payment of rent on said premises, used as a public playground.

DANIEL A. HAGGERTY,
City Clerk.

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